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ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG
NEW HAMPSHIRE

For the year ending

December 31, 1982

INCLUDING REPORT OF THE SCHOOL DIRECTORS

University of New Hampshire Library

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INCLUDING REPORT OF THE SCHOOL DIRECTORS

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TOWN OFFICERS

Selectmen

LESLEY L. COVELL BURNHAM A. JUDD

SHERIDAN J. RODRIQUE

Town Clerk

JOANNE CARLSON

Town Treasurer

RUTH COVELL

Auditors

MARJORIE H. STRAW CATHY McCOMISKEY

LOU YOUNG

Sexton

TABOR GRAY

Tax Collector

NORMA E. COVILL

Trustees of Trust Funds

PAUL R. AMEY DOROTHY S. AMEY

GRACE H. BARKER

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Checklist

MARJORIE H. STRAW CARL T. CARLSON

SYLVIA M. LACHANCE

Road Agents

THOMAS E. DORMAN, JR. GEORGE O. DESCHENE

LESTER LORD

Moderator

GORDON L. COVILL

Library Trustees

LINDA A. FRENCH HELEN LORD

ELEANOR G. BARRY

WARRANT
The State of New Hampshire

The Polls will be open from 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Pittsburg on Tuesday, the Eighth day of March, next at 10:00 of the clock in the forenoon, or immediately following the business meeting of the Pittsburg School District, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent, for one year; a Treasurer; a Town Clerk, for three years; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; a Library Trustee, for two years; and a Trustee of the Trust Funds, for three years.

2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.

3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.

4. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.

5. To see how much money the Town will vote to raise and appropriate for the Upper Connecticut Valley Mental Health Service.

6. To see how much money the Town will vote to raise and appropriate for the Vershire Center.

7. To see how much money the Town will vote to raise and appropriate for the operating expenses and matching funds for Northern Coos Community Health Association.

8. To see how much money the Town will raise and appropriate as the Town share of the operation of the North Country Council, Inc.

9. To see if the Town will vote to raise and appropriate the sum of three thousand three hundred dollars ($3,300) for the Ambulance Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

10. To see if the Town will vote to raise and appropriate the sum of four thousand five hundred dollars ($4,500) for a new police cruiser and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

11. To see if the Town will vote to authorize the Selectmen to withdraw three thousand dollars ($3,000) from the Police Cruiser Capital Reserve Fund and apply the funds toward the purchase of a new police cruiser.

12. If the Town votes to purchase a new police cruiser, to see if the Town will vote to authorize the Selectmen to either sell the 1979 police cruiser and put the funds in the Police Cruiser Capital Reserve Fund, or take any other action thereon.

13. To see if the Town will vote to raise and appropriate the sum of two thousand dollars ($2,000) for new equipment for the Fire Department and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to raise and appropriate eighteen thousand dollars ($18,000) for a new 2½-ton dump truck purchased through state bid or other dealer that is equal to or within reason, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

15. If the preceding Article fails to pass, to see if the Town will vote to raise and appropriate the sum of eighteen thousand dollars ($18,000) for the purpose of ditching, graveling, or hot-topping town roads, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. To see how much money the Town will vote to raise and appropriate to seal tarred Town roads.

17. To see if the Town will vote to authorize the Selectmen to sell the William R. Jr. and Trudy Winters property, the Ralph and Alice Bean property, and the David Norton property, all acquired through tax title deeds, by public auction or advertised sealed bid, as justice may require.

18. To see how much money the Town will vote to raise and appropriate in addition to the budget for Covered Bridges.

19. To see if the Town will vote to raise and appropriate three hundred dollars ($300) to purchase one-half acre of land to enlarge the Lakes Cemetery.

20. To see if the Town will vote to raise and appropriate two hundred fifty dollars ($250) for perambulation of the Town line.

21. To see if the Town of Pittsburg will vote to raise and appropriate the sum of five hundred dollars ($500) for the support of the Community Action Outreach Program.

22. To see how much money the Town will vote to raise and appropriate to construct a pole barn for storage of town highway equipment.

23. (BY PETITION) To see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and the economy of Pittsburg and to the health and welfare of the people of Pittsburg.

    These actions shall include: (1) Reduce at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. (2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

    The record of the vote on this Article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

24. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

25. To see if the Town will vote to accept the budget and raise money for same.

26. To transact any other business that may legally come before the meeting.

    Polls will not close before 6:00 P.M.

Given under our hands and seals, this fourteenth day of February, in the year of our Lord nineteen hundred and eighty-three.

LESLEY L. COVELL
BURNHAM A. JUDD
SHERIDAN J. RODRIQUE
Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

LESLEY L. COVELL
BURNHAM A. JUDD
SHERIDAN J. RODRIQUE, Selectmen of Pittsburg, N.H.

TOWN BUDGET
Budget of the Town of Pittsburg, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1983 to December 31, 1983

Purposes of Appropriation	Appro-priations 1982	Actual Expenditures 1982	Appro-priations 1983
GENERAL GOVERNMENT:			
Town Officers Salary	$ 13,950.00	$ 13,992.88	$ 13,000.00
Town Officers Expenses	5,000.00	5,719.65	5,000.00
Town Reports	800.00	851.25	800.00
Cemeteries	3,000.00	3,460.20	3,000.00
Gen. Government Bldgs.	7,000.00	7,166.42	7,000.00
Legal Expenses	500.00	555.00	500.00
North Country Council		930.00	
Town Officers Bonds	400.00	310.00	350.00
PUBLIC SAFETY:			
Police Department	22,500.00	23,710.07	25,000.00
Fire Department	7,000.00	7,305.18	7,000.00
Civil Defense	500.00	307.00	500.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	125,000.00	113,786.64	125,000.00
Gen. Highway Dept. Expenses	5,000.00	5,892.00	5,000.00
Town Road Aid	790.53	12,515.98	786.72
Highway Subsidy	6,000.00	6,691.14	9,000.00
Add'l Highway Subsidy	7,000.00	6,969.42	6,000.00
Street Lighting	5,500.00	5,537.08	5,500.00
Covered Bridges	3,000.00	2,188.20	3,000.00
T. Judd Trust Fund		576.00	
SANITATION:			
Solid Waste Disposal	5,000.00	5,631.18	6,000.00
HEALTH:			
UCV Mental Health Service		1,000.00	
Northern Coos Comm. Health		1,100.00	
Vershire Center		500.00	
WELFARE:			
General Assistance	1,000.00	1,362.76	2,000.00
Old Age Assistance	5,000.00	3,625.97	2,500.00
CULTURE AND RECREATION:			
Library	1,200.00	1,200.00	1,000.00
Parks and Recreation	2,000.00	2,765.62	3,000.00
Old Home Day	1,000.00	1,000.00	1,000.00

DEBT SERVICE:			
Interest-Tax Anticipation Notes	$ 500.00		$ 500.00
CAPITAL OUTLAY:			
Hot-topping Town Roads		$ 20,000.00	
OPERATING TRANSFERS OUT:			
Payments to Capital Res. Funds		5,700.00	
MISCELLANEOUS:			
Water Department	4,000.00	4,107.46	4,000.00
FICA (Social Security)		2,206.22	3,000.00
Insurance	9,000.00	9,773.18	9,000.00
TOTAL APPROPRIATIONS	$241,640.53		$248,436.72

Sources of Revenue	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
TAXES:			
Resident Taxes	$ 5,000.00	$ 5,270.00	$ 5,000.00
Nat'l Bank Stock Taxes		95.00	
Yield Taxes	60,000.00	80,670.43	45,000.00
Int. & Penalties on Taxes	1,500.00	2,071.06	2,000.00
Boat Tax	800.00	518.00	500.00
INTERGOVERNMENTAL REVENUES:			
Meals & Rooms Tax	4,000.00	4,136.34	4,000.00
Interest & Dividends Tax	5,500.00	1,853.39	2,000.00
Savings Bank Tax	2,000.00	2,837.60	2,500.00
Highway Subsidy	6,000.00	6,534.04	9,000.00
½ Forest Fire Bills		118.20	
Town Road Aid		11,725.45	
Reimb. a/c State Forest	600.00		600.00
Use of Dump	150.00	300.00	150.00
In lieu of Tax- Water Resources Board Land	5,500.00	7,613.72	7,000.00
Business Profits Tax	15,000.00	9,643.52	12,000.00
Add'l Highway Subsidy	7,000.00	6,978.50	6,000.00
Share of Registration Fee		1,123.93	
Road Toll Refunds		198.05	
Fire Department Grant		500.00	
In lieu of Tax on Dam		9,000.00	9,000.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	30,000.00	36,052.00	34,000.00
Dog Licenses	500.00	652.10	500.00
Licenses, Permits, Filing Fees	100.00	111.00	100.00
CHARGES FOR SERVICES:			
Income from Departments		1,042.38	
Rent of Town Property	500.00	500.00	750.00

Refunds & Reimbursements		$ 2,683.08	
MISCELLANEOUS REVENUES:			
Interest on Deposits		297.78	$ 1,500.00
Sale of Town Property		1,050.00	
OTHER FINANCING SOURCES:			
Income from Water Department	$ 1,700.00	1,674.00	1,700.00
Withdrawal from Trust Funds		759.25	
Revenue Sharing Fund		5,500.00	
Fund Balance		13,000.00	15,000.00
TOTAL REVENUES AND CREDITS	$145,850.00		$158,300.00
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)			$ 90,136.72

1982
Statement of Appropriations
TAXES ASSESSED AND TAX RATE

Appropriations:	
Town Officers' Salaries	$ 13,000.00
Town Officers' Expenses	5,000.00
Town Reports	800.00
Cemeteries	3,000.00
General Government Buildings	7,000.00
Legal Expenses	500.00
North Country Council (Art. 8)	930.00
Auto Permits	950.00
Town Officers' Bonds	400.00
Police Department	22,500.00
Fire Department	7,000.00
Civil Defense	500.00
Town Highway Maintenance	125,000.00
General Highway Department Expense	5,000.00
Town Road Aid	790.53
Highway Subsidy	6,000.00
Add'l Highway Subsidy	7,000.00
Street Lighting	5,500.00
Covered Bridges	3,000.00
Solid Waste Disposal	5,000.00
UCV Mental Health Service (Art. 5)	1,000.00
Vershire Center (Art. 6)	500.00
Northern Coos Community Health (Art. 7)	1,100.00
General Welfare Assistance	1,000.00
Old Age Assistance	5,000.00
Library	1,200.00
Parks and Recreation	2,000.00
Old Home Day	1,000.00
Interest on Tax Anticipation Notes	500.00
Sealing of Town Tarred Roads (Art. 17)	20,000.00
Payments to Capital Reserve Funds (Arts. 9, 10, &11)	5,500.00
Municipal Water Department	4,000.00
FICA Contributions (Art. 28)	1,500.00
Insurance	9,000.00
Total Town Appropriations	$272,170.53
Less: Estimated Revenues and Credits:	
Resident Taxes	$ 5,320.00
Yield Taxes	89,982.31
Interest and Penalties on Taxes	1,500.00
Boat Taxes	800.00
Meals and Rooms Tax	4,136.00
Interest and Dividends Tax	1,853.00

Savings Bank Tax	$ 2,838.00
Highway Subsidy	6,534.00
Reimb. a/c State Forest Land	600.00
State Use of Dump	150.00
In Lieu of Tax on Murphy Dam	9,000.00
In Lieu of Tax on Water Res. Board Land	5,500.00
Additional Highway Subsidy	6,979.00
Motor Vehicle Fee Distribution	1,124.00
Motor Vehicle Permit Fees	30,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	100.00
Rent of Town Property	500.00
Income from Water Department	1,700.00
Revenue Sharing Fund	5,500.00
Fund Balance	13,000.00
Total Revenues and Credits	$187,616.31
Net Town Appropriations	$ 84,554.22
Net School Assessment	395,885.00
County Tax Assessment	75,367.00
Total of Town, School and County	$555,807.00
DEDUCT Total Business Profits Tax Reimb.	12,858.00
ADD War Service Credits	4,750.00
ADD Overlay	858.00
Property Taxes to be Raised	$548,557.00

SUMMARY INVENTORY OF VALUATION

ITEM		1982 VALUATION
Land		$2,929,630.00
Buildings		2,891,850.00
Public Utilities - Electric		774,800.00
House Trailers, Mobile Homes & Travel Trailers		118,600.00
Total Valuation Before Exemptions Allowed		6,714,880.00
Blind Exemption (1)	$ 2,700.00	
Elderly Exemption (32)	118,950.00	
Total Exemptions Allowed		121,650.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		$6,593,230.00

TAX RATE

	1981	1982
Town	$ .39	$1.35
School District	4.83	5.84
County	1.18	1.13
Combined Rate	$6.40	$8.32

STATEMENT OF REVENUE SHARING FUNDS

Year Ended December 31, 1982

Available Funds, beginning of Year	$ 388.33
Add Revenue:	
Entitlement Payments	15,230.00
Interest	585.26
Total Available Funds	$16,203.59
Less:	
Expenditures	$ 5,500.00
Available Funds, end of Year	$10,703.59

RUTH COVELL, Treasurer

TOWN CLERK'S REPORT

Amount Collected for Auto Permits	$36,052.00
Amount Collected for Water Utilities	1,674.00
Amount Collected for Filing Fees	15.00
Amount Collected a/c Marriage Licenses	117.00
Amount Collected for Dog Licenses and Penalties	652.10
Amount Collected a/c Town Clerk Fees	476.00
Total Remitted to Treasurer	$38,986.10

During the year 1982, 6 Births, 10 Marriages, and 9 Deaths were recorded in the Town of Pittsburg.

JOANNE CARLSON, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries & Auto Permits	$ 13,950.00	$ 476.00	$14,426.00	$ 13,992.88	$ 433.12	
Town Officers' Expenses	5,000.00	135.00	5,135.00	5,719.65		$ 584.65
Town Reports	800.00		800.00	851.25		51.25
Gen'l Government Bldgs.	7,000.00		7,000.00	7,166.42		166.42
Town Officers' Bonds	400.00		400.00	310.00	90.00	
Police Department	22,500.00	367.51	22,867.51	23,710.07		842.56
Fire Department	7,000.00	255.00	7,255.00	7,305.18		50.18
Insurance	9,000.00	803.00	9,803.00	9,773.18	29.82	
Legal Expenses	500.00		500.00	555.00		55.00
Civil Defense	500.00		500.00	307.00	193.00	
Solid Waste Disposal	5,000.00	200.00	5,200.00	5,631.18		431.18
Town Highway Maint.-Summer & Winter	125,000.00	478.20	125,478.20	113,786.64	11,691.56	
Street Lighting	5,500.00		5,500.00	5,537.08		37.08
Gen. Expenses-Highway Dept.	5,000.00	38.40	5,038.40	5,892.00		853.60
Town Road Aid	790.53	11,725.45	12,515.98	12,515.98		
Highway Subsidy	6,000.00		6,000.00	6,691.14		691.14
Add'l Highway Subsidy	7,000.00		7,000.00	6,969.42	30.58	
Covered Bridges	3,000.00		3,000.00	2,188.20	811.80	
T. Judd Trust Fund		576.00	576.00	576.00		
Library	1,200.00		1,200.00	1,200.00		
Town Poor	1,000.00	614.89	1,614.89	1,362.76	252.13	
Old Age Assistance	5,000.00		5,000.00	3,625.97	1,374.03	
Old Home Day	1,000.00		1,000.00	1,000.00		
Beach, Parks & Playgrounds	2,000.00	437.38	2,437.38	2,765.62		328.24
Municipal Water	4,000.00		4,000.00	4,107.46		107.46
Cemeteries	3,000.00	283.25	3,283.25	3,460.20		176.95

Int. on Temp. Loans	$ 500.00		$ 500.00		$ 500.00	
Payments to Capital Reserve Funds:						
Ambulance	2,500.00	$ 200.00	2,700.00	$ 2,700.00		
Police Cruiser	3,000.00		3,000.00	3,000.00		
Special Appropriations:						
North Country Council, Inc.	930.00		930.00	930.00		
Northern Coos Community Hlth.	1,100.00		1,100.00	1,100.00		
Hot-top of Town Roads	20,000.00		20,000.00	20,000.00		
UCV Mental Health Svce.	1,000.00		1,000.00	1,000.00		
Vershire Center	500.00		500.00	500.00		
Social Security	1,500.00	30.33	1,530.33	2,206.22		$ 675.89
Totals	$272,170.53	$16,620.41	$288,790.94	$278,436.50	$15,406.04	$5,051.60
NET BALANCE OF APPROPRIATIONS:					$10,354.44	

BALANCE SHEET

Assets

All funds in Custody of Treasurer:		
General Fund (Checking)	$ 65,203.51	
Revenue Sharing Fund	10,703.59	
Veterans' Memorial Fund	105.70	
Investment Certificate	125,000.00	
Total Funds in Custody of Treasurer		$201,012.80
Cash in Hands of Officials:		
Old Home Day Account		360.21
Capital Reserve Funds:		
Ambulance	9,477.01	
Solid Waste Disposal	18,454.71	
Police Cruiser	3,086.55	
Total Capital Reserve Funds		31,018.27
Accounts Due to the Town:		
Due from State:		
Reimb. a/c State Forest Land	600.00	
Due a/c Business Profits Tax	3,214.50	
Overpaid a/c Old Age Assistance	34.38	
Other bills due Town:		
Water Rents	2,189.00	
Overpayment to Employee	9.90	
Total Accounts Due to the Town		6,047.78
Unredeemed Taxes:		
Levy of 1981	5,629.46	
Levy of 1980	1,329.74	
Total Unredeemed Taxes		6,959.20
Uncollected Taxes:		
Levy of 1982	39,125.09	
Levy of 1981	50.00	
Total Uncollected Taxes		39,175.09
TOTAL ASSETS		$284,573.35

Liabilities

Accounts Owed by the Town:		
Bills Outstanding		106.25
Unexpended Balances of Special Appropriations:		
Veterans' Memorial	105.70	
Town Line Perambulation	63.60	
Old Home Day	360.21	

Total Unexpended Balances	$ 529.51
Unexpended Revenue Sharing Funds	10,703.59
Unexpended Grant to Fire Department	500.00
Due to State:	
Dog License Fees Collected - Not Remitted	30.00
Yield Tax Deposits (Escrow Account)	563.00
School District Tax Payable	213,385.00
Total Accounts Owed by the Town	$225,817.35
Capital Reserve Funds	31,018.27
TOTAL LIABILITIES	$256,835.62
FUND BALANCE--Current Surplus	$ 27,737.73

TOWN OF PITTSBURG
SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

1.	Town Hall, Lands and Buildings	$ 60,000.00
	Furniture and Equipment	5,000.00
2.	Town Office, Lands and Buildings	30,000.00
	Furniture and Equipment	5,000.00
3.	Police Department, Equipment	5,000.00
4.	Fire Department, Lands and Buildings	20,000.00
	Equipment	100,000.00
5.	Highway Department, Lands and Buildings	3,000.00
	Equipment	25,000.00
	Materials and Supplies	5,000.00
6.	Parks, Commons and Playgrounds	30,000.00
7.	Water Supply Facilities	10,000.00
8.	School & Library, Land, Buildings & Equipment	1,100,000.00
9.	All Lands and Buildings acquired through Tax Collector's Deeds:	
	William R. Jr. & Trudy Winters Property	2,000.00
	Ralph & Alice Bean Property	6,000.00
	David Norton Property	2,500.00
10.	All other Property and Equipment:	
	100 Acres, Old Farm	20,000.00
	Total	$1,428,500.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982

- DR. -

	Levies Of: 1982	1981	1980
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		$20,652.57	
Resident Taxes		560.00	$10.00
Yield Taxes		8,174.78	
Taxes Committed to Collector:			
Property Taxes	$543,823.53		
Resident Taxes	5,320.00		
Nat'l Bank Stock Taxes	95.00		
Yield Taxes	84,071.51		
Added Taxes:			
Property Taxes	341.12		
Resident Taxes	160.00	40.00	
Interest Collected on Delinquent Yield & Property Taxes:	469.55	1,547.51	
Penalties Collected on Resident Taxes:	5.00	49.00	
TOTAL DEBITS	$634,285.71	$31,023.86	$10.00

- CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	$506,979.78	$20,634.67	
Resident Taxes	4,780.00	490.00	
Yield Taxes	81,505.65	8,174.78	
Int. Collected During Year	469.55	1,547.51	
Penalties on Res. Taxes	5.00	49.00	
Abatements Made During Year:			
Property Taxes	1,330.64	17.90	
Resident Taxes	90.00	60.00	10.00
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	35,949.23		
Resident Taxes	610.00	50.00	

Yield Taxes	$ 2,565.86		
TOTAL CREDITS	$634,285.71	$31,023.86	$10.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

- DR. -

	Tax Sales on Account of Levies Of:		
	1981	1980	1979
Balance of Unredeemed Taxes - Beginning of Fiscal Year		$3,670.18	$ 804.50
Taxes Sold to Town During Current Fiscal Year	$7,921.28		
Interest Collected After Sale	31.75	191.00	177.54
Redemption Costs	6.00	8.70	11.40
TOTAL DEBITS	$7,959.03	$3,869.88	$ 993.44

- CR. -

Remittances to Treasurer During Year			
Redemptions	$2,102.06	$1,857.15	$ 579.21
Interest & Costs after Sale	37.75	199.70	188.94
Abatements During Year	63.29	77.40	
Deeded to Town During Year	126.47	405.89	225.29
Unredeemed Taxes - End of Fiscal Year	5,629.46	1,329.74	
TOTAL CREDITS	$7,959.03	$3,869.88	$ 993.44

NORMA E. COVILL, Tax Collector
Town of Pittsburg, N. H.

TOWN TREASURER'S REPORT

RECEIPTS

On Hand, January 1, 1982:		
Checking Account	$ 64,628.67	
Veterans' Memorial Fund	89.42	
U. S. Treasury Bills	100,000.00	
Revenue Sharing Fund	388.33	
Total on Hand		$165,106.42
Remitted by Town Clerk		38,986.10
Remitted by State of New Hampshire		62,562.74
U. S. Treasury, Revenue Sharing		15,230.00
Interest on Revenue Sharing Funds		585.26
Reimbursements from Trust Funds		759.25
Interest on Deposits		314.06
Sale of Town Property		1,050.00
Refunds & Reimbursements		2,683.08
Yield Tax Security Deposits		1,019.25
Town of Clarksville		500.00
Income from Departments		449.38
Boat Taxes		518.00
Pistol Permits		96.00
Remitted by Tax Collector		629,600.75
Total Receipts		$919,460.29

EXPENDITURES

Town Officers' Salaries & Auto Permits	$ 13,992.88
Town Officers' Expenses	5,719.65
Town Reports	851.25
General Government Buildings	7,166.42
Legal Expenses	555.00
North Country Council, Inc.	930.00
Cemeteries	3,460.20
Police Department	23,710.07
Fire Department	7,305.18
Civil Defense	307.00
Highway Maintenance-Summer	21,370.53
Highway Maintenance-Winter	92,416.11
General Highway Department Expenses	5,892.00
Town Road Aid	12,515.98
Highway Subsidy	6,691.14
Additional Highway Subsidy	6,969.42
Street Lighting	5,537.08
Covered Bridges	2,188.20
T. Judd Trust Fund	576.00
Solid Waste Disposal	5,631.18
Northern Coos Community Health	1,100.00

UCV Mental Health Service		$ 1,000.00
Vershire Center		500.00
General Welfare Assistance		1,362.76
Old Age Assistance		3,625.97
Library		1,200.00
Parks and Recreation		2,765.62
Old Home Day		1,000.00
Hot-topping of Town Roads		20,000.00
Payments to Capital Reserve Funds		5,700.00
Municipal Water Department		4,107.46
F I C A Contributions		2,206.22
Insurance		9,773.18
Town Officers' Bonds		310.00
Taxes Bought by Town		7,921.28
Discounts, Abatements & Refunds		412.14
Refunds of Yield Tax Deposits		5,679.25
Taxes Paid to County		75,367.00
Payments to School District		350,631.32
Total Expenditures		$718,447.49
Cash on Hand, December 31, 1982:		
Checking Accounts	$ 65,203.51	
Revenue Sharing Fund	10,703.59	
Veterans' Memorial Fund	105.70	
Investment Certificate	125,000.00	
Total		$201,012.80

RUTH COVELL, Treasurer

DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES

(SELECTMEN'S REPORT)

RECEIPTS

On Hand, January 1, 1982		$165,106.42
Remitted by Town Clerk:		
Auto Permits	$ 36,052.00	
Water Rents	1,674.00	
Dog Licenses	652.10	
Filing Fees	15.00	
Marriage License Fees	117.00	
Town Clerk Fees	476.00	
		38,986.10
Pistol Permits		96.00
First Colebrook Bank, Int. on Treasury Bill		297.78
Int. on Vet. Mem. Fund		16.28
Int. on Rev. Sharing Funds		585.26
Remitted by State of New Hampshire:		
Highway Subsidy	$ 6,534.04	
Additional Highway Subsidy	6,978.50	
Use of Dump (2 years)	300.00	
½ Forest Fire Bills	118.20	
T R A Reimbursement	11,725.45	
Interest & Dividends Tax	1,853.39	
Savings Bank Tax	2,837.60	
Business Profits Tax	9,643.52	
Rooms & Meals Tax	4,136.34	
Motor Vehicle Fee Distribution	1,123.93	
Road Toll Refunds	198.05	
Grant to Fire Department	500.00	
N. H. Water Resources Board:		
In lieu of Tax on Murphy Dam	9,000.00	
In lieu of Tax on Land	7,613.72	
		62,562.74
U. S. Treasury, Revenue Sharing		15,230.00
Trustees of Trust Funds:		
Reimb. for Mowing Cemeteries	$ 183.25	
T. Judd Highway Fund Reimb.	576.00	
		759.25
Euan Blanch, Sale of Town Property		1,050.00
Refunds & Reimbursements:		
Lester Lord, Reimb. to G. E. Highway Dept.		38.40
Blue Cross/Blue Shield, Reimb. to Police		190.46
UCVH, Reimb. to Fire Dept.		105.80
Reimb. to Insurance		618.00
Burnham A. Judd, Reimb. to Parks		216.00
Reimb. to Winter Highways		117.00

Willie Judd, Sr., Reimb. a/c Culverts		$ 361.20
George M. Stevens, Insurance Refund		185.00
Donald Piper, Reimb. to Cemeteries		100.00
Reimbursement to Town Poor		614.89
F I C A Adjustments		30.33
U C V H, Amount due Ambulance Corps		106.00
Yield Tax Security Deposits		1,019.25
Town of Clarksville, Use of Dump		500.00
Income from Departments:		
Bad Check Penalties		10.00
Wayne Dorman, Dumping Fees		200.00
Archie Judd Sr., Beach Fees		221.38
Photocopies		8.00
Irene Connary, Copy of Checklist		10.00
Boat Taxes		518.00
From Norma E. Covill, Tax Collector:		
1982 Property Taxes	$506,884.78	
Resident Taxes	4,780.00	
Nat'l Bank Stock Tax	95.00	
Yield Tax	81,505.65	
Interest	469.55	
Resident Tax Penalties	5.00	
Previous Years Property Tax	20,634.67	
Yield Tax	8,174.78	
Resident Taxes	490.00	
Interest	1,547.51	
Res. Tax Penalties	49.00	
Tax Sales Redeemed	4,538.42	
Int. & Costs after Sale	426.39	
		629,600.75
TOTAL RECEIPTS		$919,460.29

PAYMENTS

Town Officers' Salaries & Auto Permits

Carlson, Carl, Supervisor	$ 91.00
Carlson, Joanne, Town Clerk & Bookkeeper	4,843.00
Covell, Lesley, Selectman	1,032.00
Covell, Ruth, Treasurer	800.00
Covill, Norma, Tax Collector	2,000.00
Covill, Gordon, Moderator	120.00
Judd, Burnham A., Selectman	1,748.00
Judd, Madelene, Deputy Clerk	79.00
Ballot Clerk	102.00
LaChance, Sylvia, Supervisor	220.50
Lapoint, Richard, Ballot Clerk	38.50
Lord, William, Ballot Clerk	70.00
McComiskey, Cathy, Auditor	386.25
Parker, Geraldine, Ballot Clerk	101.50
Rodrique, Sheridan, Selectman	1,448.00

Straw, Marjorie, Auditor	$ 165.00
Supervisor	209.13
Sweeney, Dorothy, Ballot Clerk	68.25
von Dohrmann, Martha, Ballot Clerk	68.25
Wright, Loretta, Overseer of Welfare	50.00
Young, Lou, Auditor	352.50
	$ 13,992.88

Town Officers' Expenses

Bartlett, Warren A., Reg. of Deeds	$ 89.13
Blossom Shop, Flowers	25.00
Branham Pub. Co., Auto Ref. Books	22.95
Brown & Saltmarsh, Office Supplies	265.99
Carlson, Joanne, Postage & Mileage	72.58
Colebrook Computer Service, Tax Billing	421.45
Colebrook Office Supply, Typewriter & Supplies	809.25
Covell, Lesley, Expenses	100.90
Covill, Norma, Tax Collector Fees	260.50
Expenses	258.44
Design Concepts, Tax Map Update	325.50
Dow Mfg. Co., Dog Tags	27.61
Equity Publishing, Law Books	57.00
Holmes Gulf Station, Towing Charge	25.00
Homestead Press, Supplies	64.85
Judd, Burnham A., Expenses	431.33
News & Sentinel, Printing	206.77
N. H. Assoc. of Assessing Officials, Dues	20.00
N. H. City & Town Clerks' Assoc., Dues	12.00
N. H. Municipal Association, Dues	300.00
N. H. State Treasurer, Dog & Marriage Lic. Fees	196.00
N. H. Tax Collectors' Assoc., Dues	15.00
Pittsburg School Lunch, Meals	34.50
Probate Court, Coos County	2.50
Probate Court, Hillsborough County	1.00
Rodrique, Sheridan, Expenses	41.40
Sears, Calculator	62.42
School Adm. Unit #7, Printing Ballots	20.00
Small Business Service, Dues	45.00
Tennis Court Committee	120.00
Thomas Copy Center, Voter Reg. Cards	23.55
Town & Country, Regional Clerks' Meeting	15.00
Trading Post, Supplies	13.83
U. S. Postal Service, Box Rent, Envelopes & Stamps	1,333.20
	$ 5,719.65

Town Reports

The News & Sentinel	$ 851.25

General Government Buildings

Beauchemin, Victor, Labor	$ 107.20

Carlson, Heather, Labor	$ 80.40
Carlson, Tim, Labor	33.25
Conn. Lakes Hardware	26.96
Covell, Darrel, Labor	24.50
Ducret Painting, Contract	600.00
Emerson & Son, Inc.	55.90
Hawkins, Clyde, Labor	80.40
Hebert, Daniel, Inc.	119.87
Hicks, P. A. & Sons	614.65
Holt, H. A. & Sons, Flags	64.16
Howe, Floyd, Labor	21.00
Lewis Oil Company	2,507.51
Lord, Lester, Labor	19.50
Truck & Pickup	30.00
Magalloway Electric Company	407.20
Marquis, Rosaire, Loader	50.00
New England Telephone	695.92
Owen, Donnie, Labor	21.00
Owen, Ronnie, Labor	21.00
Parker, Geraldine, Labor	36.75
Public Service Company of N. H.	981.76
R. D. Hill Plumbing & Heating	54.05
Rougeau, Richard, Labor	107.20
Scott, Alan, Labor	26.80
Tilton, Edward, Supplies	296.71
Trading Post	5.73
Washburn, Michael, Labor	21.00
Wright, Paul, Labor	21.00
Young, Josh, Loam	35.00
	$ 7,166.42

Special Appropriations

North Country Council, Inc.	$ 930.00
Northern Coos Community Health	1,100.00
Hot-topping Town Roads (Howland Paving)	20,000.00
U. C. V. Mental Health Service	1,000.00
Vershire Center	500.00
	$ 23,530.00

Police Department

Access, Radio Batteries	$ 104.00
Armor Of N. H., Vests	236.00
Ben's Uniforms	118.52
Blue Cross and Blue Shield	571.38
Colebrook Office Supply	8.93
Colebrook, Town of, Radio Communications	990.00
Conn. Lakes Hardware	6.74
Costello, Leon C., Tires	172.42
Crosstown Motors	5.27
Ducret's, Holster & Ammunition	104.75

French, Lovell, Expenses	$ 125.00
Lapoint, Richard, Salary	941.75
Mileage & Expenses	132.82
Lewis & Woodard, Alignments	77.20
Lord, Leslie, Salary	11,830.00
Expenses	84.41
Law Book	14.25
Mike's Chevron, Gas	74.00
New England Telephone	76.87
N. H., State of, Radio Repair	167.95
N. H. Retirement System	1,680.48
Nugent Motor Company, Repairs	136.76
Nolet, Deborah, Valve	8.25
Ossipee Mountain Electronics	328.50
Sanel Auto Parts	26.19
Schurman Electronics	141.50
Simons Uniforms	302.70
Small Business Service, BC/BS	1,599.80
Trading Post, Batteries, Film & Flash	102.80
von Dohrmann, Albert S., Salary	112.75
Expenses	125.00
Wright Communications, Radio Repair	112.00
Young's Garage, Gas	2,188.39
Repairs	993.70
Young's Store, Film	8.99
	$ 23,710.07

Revenue Sharing

Police Cruiser Capital Reserve Fund	$ 3,000.00
Ambulance Capital Reserve Fund	2,500.00
	$ 5,500.00

Fire Department

Blanchard Associates, Inc.	$ 62.87
Brungot, Jacqueline	30.00
Beecher Falls Volunteer Fire Dept.	252.00
Connecticut Lakes Hardware	8.79
Coos Auto Supply	70.50
Howe, Floyd, Forest Fire Warden	489.40
Johnson, Frank, Reimb for Gloves & Pump tune-up	60.15
Lord, Helen	70.39
Lord, Leslie, Ambulance Trip	60.00
Magalloway Electric	327.10
French, Otis, Gasket & Expenses	47.49
Holmes Transportation Agency	36.55
I. C. L. Enterprises, Inc.	485.30
Leon Costello Company, Tires	256.37
New England Telephone	911.64
New Hampshire Retirement System	144.00
Owen, Ronnie, Expenses	14.00

Sanel Auto Parts	$ 458.05
Trading Post	133.84
Tri State Auto Body	125.00
Treas., State of New Hampshire	172.08
Wright, Paul, Expenses	28.00
Young, Arnold, Gas	45.80
Young's Garage	562.86
Carlson, Carl	150.00
Howe, Floyd	140.00
Howe, Floyd, Expenses	28.00
Covill, Gordon	70.00
French, Otis	115.00
French, Lovell	50.00
Gray, Arnold	80.00
Gray, Lindsey	130.00
Hawkins, Clyde	145.00
Hawkins, George	70.00
Johnson, Frank	120.00
Judd, Richard	30.00
Lapoint, Richard	10.00
Lord, Leslie	100.00
Lyons, Alex	115.00
Merrill, Glen	45.00
Merrill, Scott	60.00
Owen, Ronnie	115.00
Parker, David	155.00
Parker, Rueben	130.00
Prehemo, Robert	105.00
Ricciardi, Michael	50.00
Wright, Paul	100.00
Wright, Steven	130.00
Young, Sanford	95.00
Young, Sidney	115.00
	$ 7,305.18

Insurance

George M. Stevens & Son Co.	$ 185.00
Marshall & Kent, Inc.	4,223.00
New Hampshire Insurance Co.	292.00
N. H. Municipal Workers' Comp. Fund	3,369.00
N. H. Municipal Unemployment Comp. Trust	483.18
N. H. Public Officials Liability Ins.	1,221.00
	$ 9,773.18

Civil Defense

French, Lovell, Director	$ 50.00
Wright Communications, Inc.	257.00
	$ 307.00

Town Dump

Beauchemin, Victor, Labor	$ 107.20
Blais, Howard, Dozer	75.00
Brown, Alfred, Backhoe	90.00
Carlson, Heather, Labor	26.80
Carlson, Tim, Labor	28.00
Conn. Lakes Hardware	5.90
Covell, Darrel, Labor	28.00
Dorman, Walter, Dozer	830.00
Gravel	80.00
Gray, Tabor, Disposal Site	100.00
Hawkins, Clyde, Labor	134.00
Howland, Richard, Loader	70.00
Judd, Burnham A., Creosoted Poles	70.00
Patterson, Craig, Labor	28.00
Rougeau, Richard, Labor	134.00
Scott, Alan, Labor	148.13
Spencer, Daniel, Labor	28.00
von Dohrmann, Albert H., Labor	2,300.00
Washburn, Michael, Labor	56.00
Wheeler, Walter, Labor	50.00
Widlund, Carl, Labor	1,200.00
Kerosene	34.15
Young's Garage	8.00
	$ 5,631.18

TOWN HIGHWAY MAINTENANCE

Summer

Beauchemin, Victor, Labor	$ 160.80
Carlson, Heather, Labor	160.80
DesChene, George, Agt., Middle District	7,744.65
Dorman, Thomas E. Jr., Agt., Upper District	7,395.35
Dorman, Walter, Gravel	64.72
Dorman, Winston, Truck	157.50
Hawkins, Clyde, Labor	160.80
Howland Paving, Hot-top	51.90
Judd, Burnham A., Pickup	24.00
Lord, Lester, Agt., Lower District	4,654.56
Ross' Express	11.20
Rougeau, Richard, Labor	160.80
Pickup	15.00
Stover, Ernest, Labor	308.45
von Dohrmann, Albert H., Labor	300.00
	$ 21,370.53

Winter

Covill, Roger, Opening Road	$ 122.50
DesChene, George, Agt., Middle District	9,284.99
Dorman, Thomas E. Jr., Agt., Upper District	24,848.74

Dorman, Walter D., Dozer	$ 149.00
Backhoe	75.00
Winter Sand Contract	8,940.00
Hazelton, R. C. Co., Inc.	477.00
Howland, Richard, Agt., Middle District	18,172.78
Howland Paving & Construction, Spreader	2,500.00
International Salt Company	3,308.27
Lord, Lester, Agt., Lower District	19,431.40
Marquis, Rosaire, Loader	2,250.00
Martin's Agway, Plastic	79.00
Philbrook, Clement, Treasurer, Sand	1,502.00
Public Service Co. of N. H.	84.61
Ross' Express, Inc.	47.31
Sanel, A. D. Inc.	77.17
Stewartstown, Town of, Sand	350.00
Trading Post, Rope	20.40
von Dohrmann, Albert H., Labor	100.00
Whelen Engineering, Lights	234.00
Young, Josh, Winter Sand	329.00
Young, Leavitt, Plowing	26.00
Young's Store, Gas	6.94
	$ 92,416.11

Town Road Aid

DesChene, George, Agt.	$ 7,375.45
Dorman, Walter D. Trucking, Contract	4,350.00
Treasurer, State of New Hampshire	790.53
	$ 12,515.98

Highway Subsidy

Armco, Inc., Culverts	$ 1,524.34
DesChene, George, Agt.	510.60
Dorman, Thomas E. Jr., Agt.	867.00
Lord, Lester, Agt.	1,179.20
St. Regis Paper Company, Loader	360.00
Thompson, David, Gravel	2,250.00
	$ 6,691.14

Additional Highway Subsidy

DesChene, George, Agt.	$ 2,815.10
Dorman, Thomas E. Jr., Agt.	213.70
Lord, Lester, Agt.	3,061.35
St. Regis Paper Co., Culverts	879.27
	$ 6,969.42

Tom Judd Highway Trust Fund

Dorman, Thomas E. Jr., Agt.	$ 576.00

Covered Bridges

Chappell & Boudle, Hot-topping	$ 1,500.00
Conn. Lakes Hardware	27.60
Judd, Burnham A., Pickup	12.00
P-B Welding, Inc.	374.60
Parkhurst, L. & Sons	224.00
von Dohrmann, Albert H., Labor	50.00
	$ 2,188.20

Street Lighting

Public Service Company of New Hampshire	$ 5,537.08

General Expenses of Highway Department

Beauchemin, Victor, Labor	$ 53.60
Chappell Tractor Sales, Inc.	11.25
Conn. Lakes Hardware	3.92
DesChene, George, Labor	11.70
Dorman, Walter D. Trucking	177.00
Garcelon, David C. Inc.	139.20
Hawkins, Clyde, Labor	53.60
Hawkins, George, Labor	10.50
Hazelton, R. C. Inc.	4,512.44
Hicks, P. A. & Sons	130.20
Isaacson Steel	38.40
Poulin & Bergeron	58.00
Public Service Co. of New Hampshire	377.20
Ross' Express	45.51
Rougeau, Richard, Labor	53.60
Pickup	24.00
Sanel Auto Parts	64.28
Scott, Alan, Labor	53.60
von Dohrmann, Albert H., Labor	50.00
Young's Garage	24.00
	$ 5,892.00

Library

Helen Lord, Treasurer	$ 1,200.00

Town Poor

Medical Expenses	$ 25.00
Electricity	900.64
Fuel Oil	117.57
Kerosene	11.40
Firewood	89.75
Housing	138.00
Labor	80.40
	$ 1,362.76

Old Age Assistance	
Treasurer, State of New Hampshire	$ 3,625.97
Beach, Parks & Playgrounds	
Carlson, Tim, Labor	$ 35.00
Connecticut Lakes Hardware	60.55
French, Lovell, Mower & Man	30.00
Hebert, Daniel, Inc.	32.19
Hicks, P. A. & Sons	98.02
Judd, Archie Sr., Labor	482.90
Pickup	60.00
Lawrence Sangravco, Inc.	540.00
News & Sentinel	42.83
Parkhurst, L. & Sons	26.10
Public Service Co. of N. H.	289.33
Smith, Merle, Picnic Tables	140.00
Trading Post, Supplies	50.72
Tilton, Edward, Pickup	9.00
Materials & Expenses	122.22
von Dohrmann, Albert H., Labor	21.00
Mower	12.00
Woodbury, Dana F., Instructor	700.00
Materials	8.76
Young's Garage	5.00
	$ 2,765.62
Old Home Day	
Joanne Carlson, Treasurer	$ 1,000.00
Town Water	
Blais, Howard, Gravel Delivered	$ 100.00
Bulldozer	100.00
Brown, Alfred, Backhoe	330.00
Carlson, Tim, Labor	15.75
Clarksville, Town of, Taxes	77.40
Connecticut Lakes Hardware	15.62
Dorman, Walter D. Trucking, Gravel	27.84
Hill, R. D., Plumbing & Heating	478.48
Howland, Richard, Backhoe	60.00
Johnson, Frank D., Backhoe	150.00
Pump	10.00
Judd, Burnham A., Labor	36.00
Pickup	36.00
Judd, Willie D. Sr., Dozer	50.00
Lapoint, Richard, Labor	17.50
Lord, Leslie, Labor	152.75
Lord, Lester, Labor	17.50
N. H., State of, Testing	58.00
New Hampshire Supply	445.20
Parkhurst, L. & Sons	33.12

Public Service Company of N. H.	$ 1,569.61
Spencer, Daniel, Labor	31.50
Tilton, Edward, Reimbursements	220.50
Trading Post	1.09
von Dohrmann, Albert H., Labor	50.00
Young's Garage	23.60
	$ 4,107.46

Cemeteries

Beauchemin, Victor, Labor	$ 134.00
Carlson, Heather, Labor	53.60
Carlson, Tim, Labor	63.00
Colebrook Chain Saw	132.99
Colebrook Feeds, Inc.	29.65
Cowan, Frederick, Surveying	645.00
Gray, Keith, Labor	12.25
Gray, Leonard, Labor	3.50
Pickup	9.00
Gray, Tabor, Labor	105.00
Lime	1.75
Tractor	2.50
Mower	28.00
Hawkins, Clyde, Labor	214.40
Judd, Archie Jr., Labor	409.50
Mower	204.00
Judd, Burnham A., Pickup	36.00
Judd, Willie D., Spreader	30.00
LaChance, Henry, Expenses	30.98
Rougeau, Richard, Labor	187.60
Scott, Alan, Labor	128.98
Spencer, Daniel, Labor	63.00
von Dohrmann, Albert H., Labor	684.50
Mower	178.00
Young, Josh, Loam	70.00
Young's Garage	3.00
	$ 3,460.20

Legal Expenses

Frederick J. Harrigan, Attorney	$ 555.00

Taxes Bought by Town

Norma E. Covill, Tax Collector	$ 7,921.28

Discounts, Abatements & Refunds

Clarksville, Town of	$ 48.50
Covell, Lesley	9.60
Doderer, Arthur	19.20
Garcelon, David & Helen	46.84
Laderman, Peter	64.00

Richard, Alfred & Kathleen	$ 16.00
Stiles, Irving	64.00
Truehart, E. & F. & Tucker, G. & T.	144.00
	$ 412.14

Refund of Yield Tax Deposits

Covill, Norma E., Collector	$ 5,007.22
Giroux, Ivan	60.10
Godzyk, Michael	36.50
Gray Logging, Inc.	423.90
Keezer, Curtis	1.25
Lambert, Luc	56.25
Rancourt, Gilles	68.60
Rancourt, Richard	25.43
	$ 5,679.25

Town Officers' Bonds

Marshall & Kent, Inc.	$ 310.00

Capital Reserve Funds

Dorothy S. Amey, Trustee	$ 200.00

Social Security (F I C A)

Treasurer, State of New Hampshire	$ 2,206.22

County Tax

Treasurer, County of Coos	$ 75,367.00

Pittsburg School District

Brenda Machos, Treas., 1981 Approp.	$168,131.32
1982 Approp.	182,500.00
	$350,631.32

ROAD AGENT'S REPORT

UPPER DISTRICT-SUMMER

Thomas E. Dorman, Jr.

Covill, Clesson, Labor	$ 28.00
Day, Gerald, Labor	21.00
Truck	140.00
Dorman, Thomas E. Jr., Labor	678.60
Pickup	249.00
Dorman, Walter, Dozer	404.00
Truck	170.00
Gravel	392.00
Backhoe	486.00
Dorman, Wayne, Grader	2,908.00
Dorman, Wendell, Labor	231.00
Fogg, Leland, Labor	147.00
Tractor Mowing	483.00
Hawkins, Clyde, Labor	28.00
Hawkins, Everett, Labor	17.50
Hewson, Thomas, Labor	77.00
Johnson, Frank, Grader	52.00
Judd, Kevin, Labor	224.00
Pickup	304.00
Major, Michael, Labor	28.00
McKeage, Brendon Jr., Labor	49.00
Patnaude, Steve, Labor	105.00
Sarazin, Robert, Labor	28.00
Spencer, Duane, Labor	49.00
Stebbins, James, Labor	26.25
Varney, Harold, Labor	70.00
	$ 7,395.35

UPPER DISTRICT-T. JUDD TRUST FUND

Thomas E. Dorman, Jr.

Dorman, Walter, Gravel Delivered	$ 336.00
Truck	240.00
	$ 576.00

UPPER DISTRICT-HIGHWAY SUBSIDY

Thomas E. Dorman, Jr.

Dorman, Thomas E. Jr., Labor	$ 39.00
Pickup	12.00
Dorman, Wayne, Grader	816.00
	$ 867.00

UPPER DISTRICT-ADDITIONAL HIGHWAY SUBSIDY

Thomas E. Dorman, Jr.

Covell, Gary, Truck	$ 27.50
Dorman, Thomas E. Jr., Labor	31.20
Pickup	24.00
Dorman, Walter, Truck	50.00
Dorman, Wayne, Grader	51.00
Laflamme, Gaston, Loader	30.00
	$ 213.70

UPPER DISTRICT-WINTER

Thomas E. Dorman, Jr.

Blanchard, John, Labor	$ 42.00
Blais, Dennis, Sanding	216.00
Boutin, Gerald, Plowing	65.00
Buteau, Andre A., Labor	10.50
Carney, Wayne, Labor	17.50
Conn. Lakes Hardware, Bills	5.17
Coos Auto Supply, Bills	155.89
Crockett, Gary, Labor	14.00
Dorman, Thomas E. Jr,, Labor	1,522.95
Pickup	369.00
Dorman, Walter, Plowing & Sanding	9,000.00
Labor	175.00
Loader	825.00
Dozer	240.00
Truck	80.00
Dorman, Wayne, Grader	2,145.00
Bills	1,554.50
Dorman, Wendell, Labor	63.00
Dorman, Winston, Truck	120.00
Fawcett, William, Plowing	1,181.25
Haley, Almon, Labor	591.50
Hawkins, Everett, Labor	17.50
Hewson, Thomas, Labor	7.00
Judd, Willie Sr., Plowing	108.00
Little, William, Bill	52.00
Lord, Lester, Truck Plowing	48.00
Marquis, Rosaire, Loader	25.00
Marsh, Jake, Labor	59.50
N.H. Explosives, Sander Clutch	227.70
Patnaude, Steve, Labor	336.00
Poulin & Bergeron, Bills	145.00
Sanel, Plow Parts	163.98
Scott, Harry, Labor	164.50
Bulldozer	250.00
Sleeper, E. W. Co.	124.38
Spencer, Daniel, Labor	10.50

Spencer, Duane, Labor	$ 21.00
Stebbins, James, Labor	42.00
Pickup	60.00
Plowing	3,290.00
Stebbins, Richard, Plowing	994.00
Young, Leavitt, Plowing	52.00
Young, Phillip, Plowing	133.00
Young's Store, Sander Gas	124.42
	$24,848.74

MIDDLE DISTRICT-SUMMER

George O. DesChene

Blais, Howard, Truck	$ 120.25
Brooks, Gerald, Labor	122.50
Coos Auto Supply, Bills	47.50
Day, Gerald, Labor	159.25
Pickup	344.50
Day, Alfred, Labor	56.00
DesChene, George O., Labor	1,285.05
Pickup	316.35
Dorman, Walter, Truck	125.00
Dorman, Wayne, Grader	918.00
Fogg, Leland, Tractor Mowing	532.50
Francoeur, Alan, Labor	147.00
Pickup	45.00
Hawkins, Clyde, Labor	105.00
Hawkins, George, Labor	50.75
Hawkins, Everett, Labor	103.25
Howland, Richard, Grader	765.00
Rocks	588.00
Johnson, Frank, Labor	21.00
Backhoe	90.00
Truck	60.00
Grader	195.00
Judd, Kevin, Labor	12.25
Pickup	17.50
Judd, Willie Sr., Gravel	2.00
Lord, Lester, Truck	48.00
Pickup	8.90
McKeage, Brendon Jr., Labor	42.00
Owen, Johnny, Labor	21.00
Patnaude, Steve, Labor	91.00
Pike Industries, Cold Patch	589.95
Sarazin, Robert, Labor	372.75
Spencer, Daniel, Labor	49.00
Spencer, Duane, Labor	56.00
Varney, Harold, Labor	231.00

Varney, Harold, Chainsaw	$ 6.40
	$ 7,744.65

MIDDLE DISTRICT-TOWN ROAD AID

George O. DesChene

Blais, Howard, Truck	$ 470.75
Covell, Gary, Trucks	287.60
DesChene, George, Labor	450.45
Pickup	15.00
Dorman, Thomas E. Jr., Labor	31.20
Dorman, Walter, Backhoe	664.00
Trucks	1,423.00
Bulldozer	894.45
Dorman, Wayne, Grader	1,114.40
Gray, Sheldon, Loader	660.00
Hawkins, Everett, Labor	105.00
Judd, Willie, Rock	.60
Sarazin, Robert, Labor	192.50
Spencer, Daniel, Labor	136.50
Gray, Sheldon, Trucks	930.00
	$ 7,375.45

MIDDLE DISTRICT-ADDITIONAL HIGHWAY SUBSIDY

George O. DesChene

Blais, Howard, Truck	$ 250.75
Covell, Gary, Trucks	618.40
DesChene, George, Labor	23.40
Dorman, Walter, Backhoe	369.00
Bulldozer	678.55
Dorman, Wayne, Grader	670.60
Fogg, Leland, Tractor Mowing	195.00
Judd, Willie Sr., Rock	4.40
Scott, Iva, Rock	5.00
	$ 2,815.10

MIDDLE DISTRICT-HIGHWAY SUBSIDY

George O. DesChene

Blais, Dennis, Truck	$ 74.00
Blais, Howard, Truck	74.00
Brown, Alfred, Loader	135.00
DesChene, George, Labor	54.60
Pickup	3.00
Dorman, Wayne, Grader	170.00
	$ 510.60

MIDDLE DISTRICT-WINTER

George O. DesChene

Amey, Paul, Labor	$ 14.00
Angwin, Forrest, Plowing	314.50
Blais, Dennis, Plowing & Sanding	1,176.00
Blais, Howard, Truck	101.25
Coos Auto Supply, Bills	237.40
DesChene, George, Labor	1,113.45
Patrol	159.00
Pickup Plowing	348.40
Dorman, Walter, Plowing, Sanding & Patching	820.00
Loader	90.00
Dorman, Wayne, Grader	1,095.00
Bill	18.00
Dorman, Wendell, Labor	28.00
Dorman, Winston, Truck	110.00
Haley, Almon, Labor	14.00
Hawkins, Clyde, Labor	122.50
Hawkins, Everett, Labor	220.50
Hawkins, George, Labor	220.50
Haynes, Bradley, Painting Plow	50.00
Johnson, Frank, Backhoe	195.00
Judd, Willie Sr., Pkup Plowing	357.50
Lanctot, Louis, Pkup Plowing	144.00
Lord, Leslie, Labor	8.75
Lord, Lester, Labor	17.55
Plowing & Sanding	912.00
Marquis, Rosaire, Loader	225.00
Owen, Ronnie, Labor	14.00
Patnaude, Steve, Labor	28.00
Rodrique, Henry, Labor	28.00
Young, Arnold, Plowing	234.00
Young's Garage, Bills	868.69
	$ 9,284.99

Richard Howland

Angwin, Forrest, Plowing	$ 793.00
Coos Auto Supply, Bill	11.00
Hazelton, R. C., Snowplow parts	144.03
Howland, Kevin, Labor	227.50
Howland, Richard, Labor	302.25
Pickup	87.00
Plowing & Sanding	10,316.30
Loader	1,997.20
Jeep Plowing	438.00
Howland Garage, Work on Plow	30.00
Lanctot, Louis, Plowing	1,248.00
Young, Arnold, Plowing	13.00

Young, Leavitt, Plowing	$ 1,137.50
Young, Phillip, Plowing	1,428.00
	$18,172.78

LOWER DISTRICT-SUMMER

Lester Lord

Amey, Paul, Labor	$ 24.50
Amey, Roy, Backhoe	200.00
Amey, John, Backhoe	100.00
Blais, Howard, Truck	55.50
Carlson, Tim, Labor	175.00
Cloutier, Albert, Dozer	195.00
Dorman, Wayne, Grader	2,025.00
Gray, Lindsey, Pickup & Man	85.00
Judd, Richard, Pickup & Man	76.50
Judd, Kevin, Pickup & Man	221.00
Lincoln, Ruth, Labor	84.00
Lord, Lester, Labor	335.40
Pickup	325.00
Truck	96.00
Marquis, Rosaire, Loader/Backhoe	375.00
Spencer, Daniel, Labor	199.50
Pickup & Man	25.50
Young's Garage, Bill	56.66
	$ 4,654.56

LOWER DISTRICT-HIGHWAY SUBSIDY

Lester Lord

Dorman, Wayne, Grader	$ 1,110.00
Judd, Richard, Labor	14.00
Lord, Lester, Labor	31.20
Pickup	24.00
	$ 1,179.20

LOWER DISTRICT-ADDITIONAL HIGHWAY SUBSIDY

Lester Lord

Blais, Dennis, Truck	$ 55.50
Blais, Howard, Truck	92.50
Sand & Gravel	1,596.75
Dozer	362.50
Borwn, Alfred, Backhoe	570.00
Judd, Richard, Pickup	21.00
Judd, Willie Sr., Dozer	77.00
Lord, Lester, Labor	191.10
Pickup	39.00

Spencer, Daniel, Labor	$ 56.00
	$ 3,061.35

LOWER DISTRICT-WINTER

Lester Lord

Amey, Paul, Labor	$ 115.50
Amey, Roy, Backhoe	100.00
Blais, Dennis, Truck	216.00
Blais, Howard, Truck	168.00
Boyce, Richard, Labor	616.00
Pickup	6.00
Brown, Alfred, Bills	255.00
Conn. Lakes Emporium, Bill	4.25
Coos Auto Supply, Bill	15.60
Covell, Gary, Plowing	15.00
Dorman, Walter, Backhoe	60.00
Dorman, Wayne, Grader	1,455.00
Bill	24.00
Frizzell, Bradley, Labor	14.00
Gould, George, Bill	50.00
Hawkins, Everett, Labor	14.00
Hawkins, George, Labor	54.25
Hazelton, R.C. Inc., Bills	645.39
Howland, Richard, Backhoe	120.00
Haynes, Bradley, Painting Plow	75.00
Judd, Willie Sr., Plowing	154.00
Pickup & trailer	20.00
Gravel	52.50
Little, William, Labor	24.50
Lord, Deborah, Labor	14.00
Lord, Leslie, Labor	248.50
Lord, Lester, Labor	951.60
Pickup	399.00
Truck	9,080.00
Madore & Paquette, Plowing	286.00
Mailloux, Jean, Plowing	169.00
Marquis, Rosaire, Loader	932.50
Merrill, Glen, Labor	10.50
Owen, Ronnie, Labor	45.50
Parker, Rueben, Labor	14.00
Poulin & Bergeron, Bills	41.40
Robie, Edwin, Plowing	180.00
Spencer, Daniel, Labor	112.00
Stiles, Forrest, Labor	336.00
Wheeler, Claude, Plowing	455.00
Young, Arnold, Plowing	1,391.00
Young's Garage, Bills	491.41
	$19,431.40

REPORT OF THE TRUST FUNDS OF THE TOWN OF PITTSBURG

For Fiscal Year Ended December 31, 1982

Year Created	Name of Fund	Purpose of Fund	PRINCIPLE	INCOME: Balance beginning of year	INCOME: Income during Year	INCOME: Expended during year	INCOME: Balance end of year
TOTALS OF HIGHWAY FUNDS			$ 1,060.00	$ 796.71	$ 127.30	$576.00	$ 348.01
New Cemetery Funds Created:							
	Christie & Arthur Johnson	Hiriam B. Schoff	200.00				
	Christie & Arthur Johnson	Willie E. Johnson	300.00				
Total of Previous Cemetery Funds			13,600.00				
TOTALS OF CEMETERY FUNDS			14,100.00	5,395.81	1,751.66	313.71	6,833.76
TOTALS OF HIGHWAY & CEMETERY FUNDS			$15,160.00	$6,192.52	$1,878.96	$889.71	$ 7,181.77
CAPITAL RESERVE FUNDS							
1975	Town of Pittsburg	Ambulance	$ 2,701.50	$ 62.50	$ 13.01		$ 75.51
1980	Town of Pittsburg	Ambulance	4,200.00	446.81	687.89		1,134.70
1980	Town of Pittsburg	Solid Waste Disposal	11,000.00	1,698.14	1,666.87		3,365.01
1981	Town of Pittsburg	Ambulance	2,500.00	151.54	392.48		544.02
1981	Town of Pittsburg	Solid Waste Disposal	5,000.00	303.09	785.05		1,088.14
1982	Town of Pittsburg	Police Cruiser	3,000.00		86.55		86.55
TOTALS OF CAPITAL RESERVE FUNDS			$28,401.50	$2,662.08	$3,631.85		$ 6,293.93
GRAND TOTALS			$43,561.50	$8,854.60	$5,510.81	$889.71	$13,475.70

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

PAUL R. AMEY, DOROTHY S. AMEY & GRACE H. BARKER
Trustees of Trust Funds

REPORT OF TOWN AUDITORS

ASSETS

Balance in Treasurer's Hand, Jan. 1, 1983	$190,203.51
Capital Reserve Fund for Ambulance	9,477.01
Capital Reserve Fund for Solid Waste Disposal	18,454.71
Capital Reserve Fund for Police Cruiser	3,086.55
Water Rents Due to Town	2,189.00
Dut to Town a/c Error	9.90
Due to Town a/c Old Age Assistance	34.38
Due to Town a/c Business Profits Tax	3,214.50
Due to Town from State of N. H. a/c Forest Land	600.00
Uncollected Yield Taxes for 1982	2,565.86
Uncollected Property Taxes for 1982	35,949.23
Uncollected Resident Taxes for 1982	610.00
Uncollected Resident Taxes for 1981	50.00
Unredeemed Taxes for 1981	5,629.46
Unredeemed Taxes for 1980	1,329.74
Total Assets	$273,403.85

LIABILITIES

Due to State of N. H. for its share of Dog License Fees	$ 30.00
Due to Employee a/c Error	.25
Yield Tax Deposits	563.00
Capital Reserve Fund for Ambulance	9,477.01
Capital Reserve Fund for Solid Waste Disposal	18,454.71
Capital Reserve Fund for Police Cruiser	3,086.55
Unexpended Bal. of Town Line Appropriation	63.60
Unexpended Grant to Fire Department	500.00
Due to Pittsburg Ambulance Corps	106.00
Due to Pittsburg School District: Balance of 1982 Appropriation	213,385.00
Total Liabilities	$245,666.12
If the amounts due the Town were collected and amounts owed by the Town paid, the Bal. would be	$ 27,737.73

SPECIAL ACCOUNTS

Cash in Treasurer's Hand:	
Veterans' Memorial Fund (Savings)	$ 105.70
Revenue Sharing Fund (Savings)	10,703.59
Total	$ 10,809.29

MARJORIE H. STRAW, CATHERINE E. McCOMISKEY & LOU YOUNG
Auditors of Pittsburg

BREMER POND MEMORIAL LIBRARY

RECEIPTS

Balance on Hand, January 1, 1982	$ 440.85
Town Appropriation	1,200.00
Total Receipts	$1,640.85

EXPENDITURES

Librarian	$ 518.35
Books & Magazines	651.73
Treasurer Pay	25.00
Library Supplies	98.00
Box Rent & Postage	16.63
Mileage	66.40
Total Expenditures	$1,376.11
Balance on Hand, December 31, 1982	$ 264.74

HELEN LORD, Treasurer

OLD HOME DAY

RECEIPTS

Balance on Hand, January 1, 1982	$ 9.01
Town Appropriation	1,000.00
Flea Market Rentals	150.00
Bad Check Penalty	5.00
Proceeds of "Equipment" Raffle	46.75
Proceeds of Kiddie Rides	52.00
Total Receipts	$1,262.76

EXPENDITURES

"Harmonie Notre Dame" Band	$ 485.68
Prizes	298.00
Advertising	72.74
Dinners	31.50
Title I	10.00
Raffle Tickets	4.63
Total Expenditures	$ 902.55
Balance on Hand, December 31, 1982	$ 360.21

JOANNE CARLSON, Treasurer

POLICE DEPARTMENT REPORT

During the year 1982 the Pittsburg Police Department received 794 calls through the Emergency Communications Center in Colebrook. In addition, Sgt. Lapoint and I received many calls at home.

1982 was a busy year, with most of the court cases being motor vehicle violations and unauthorized camping violations. There were a number of warnings given out, and still some cases waiting to go to Superior Court. The number of burglaries decreased, and most were cleared by arrest. Some of these arrests could not have been made if it weren't for you, the people who live here and reported as soon as possible whenever you saw something occur.

I would like to report that all the officers in this Department are certified as special police officers through the N. H. Police Standards and Training Council, and that this summer I plan to have all the officers certified in the use of hand gun and shot gun, and the use of a night stick.

In addition, I would like to remind you that for POLICE EMERGENCY please call the Emergency Communications Center in Colebrook at 237-5555, particularly during the daytime.

Also, for people who own and use trail bikes and other OHRV's when there is no snow cover, you need written permission from the landowner to operate an OHRV upon his land (RSA 215-A:21 I). St. Regis Paper Company has asked all law enforcement agencies in the area to enforce this law on their lands.

On behalf of myself, Sgt. Lapoint, Special Officers French and von Dohrmann, I would like to thank everyone for his help and support in the past year and hope we can continue to work together to make this community a good place to live.

1982 ACTIVITIES

Burglaries	6, three cleared by arrest
Criminal Mischief	11, four cleared by arrest
Motor Vehicle Accidents	17
Unauthorized Camping	23
Arson	1
Motor Vehicle Violations	43
Motor Vehicle Warnings	71
Total Court Cases	74

LESLIE G. LORD, Chief
Pittsburg Police Department

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	4	0
No. of Acres	161 3/4	2¼	0

BURNHAM A. JUDD
Forest Ranger

FLOYD H. HOWE
Town Warden

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings during the year, as well as three drills. In addition to regular meetings and drills, we encourage members to attend at least one outside fire school during the year. In 1982 five men attended a one day training session at Colebrook on April 25th., and fifteen men attended a two day training session, the Northeast Kingdom Fire School, on May 22nd. and 23rd. at Beecher Falls. Again this year the men have donated over 500 man-hours on the maintenance of trucks and equipment.

In 1982 we have added a quaint little structure on the west end of the station. This structure houses our hydrant system from a spring 1200 feet up the hill, providing a water source and protection for the station and nearby town and private buildings. We would like to single out and thank the following members for making this very important addition possible: O. French, F. Howe, P. Wright, and R. Owen. Thank you gentlemen, and anyone else I may have overlooked.

In 1981 we purchased a second-hand radio system and in February of '82 we applied for a license and frequency on which to operate it. We finally received the license in November and contracted with Wright Communications of Concord to modify the radios to two-channel systems. One channel will be our own frequency and the other will be the local mutual-aid frequency so that when working with other departments in the area we will have communications with them. We received a grant of $500 from the U.S.F.S. Rural Community Fire Protection Program, and the Department has raised (through our raffles) another $500 in matching funds to finance the modifications and installation of the radios. This should be a great help in communications and maintenance of a water supply during a fire. The radio room will be in the Firemen's Room over the town office, and will have, besides our own radio, a link-up with Forestry and CB's.

Following is a comparison of alarms answered in 1981 and 1982:

Purpose of Call	1981	1982
Vehicle Fires	1	0
Structural Fires	4	3
Chimney Fires	8	7
Other Alarms	1	1

Again we wish to remind everyone that every home should have at least two properly placed smoke detectors and at least one five-pound extinguisher. It is the best insurance policy one can buy for about $50.00.

CARL T. CARLSON, Chief
Pittsburg Fire Department

1981 - 1982
REPORT OF
PITTSBURG SCHOOL DISTRICT OFFICERS

MODERATOR

Carl Carlson

CLERK

Brenda Machos

TREASURER

Brenda Machos

AUDITOR

Grace Barker

SCHOOL BOARD

Gordon Covill, Chairman	Term Expires 1984
David Covill	Term Expires 1983
Willard Ormsbee	Term Expires 1985

SUPERINTENDENT OF SCHOOLS

Stephen Dehl

BUSINESS ADMINISTRATOR

Perley Davis

PITTSBURG SCHOOL DISTRICT
WARRANT
The State of New Hampshire

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said District on the 8th day of March, 1983, at 10 o'clock in the forenoon, at which time the polls will be open, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To see what sum the District will vote to raise and appropriate, in addition to the $10,000.00 in Capital Reserve, to replace the roof on the main building.

5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials, and for the payment of the statutory obligations of the District.

7. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 18th day of February, 1983.

GORDON L. COVILL, Chrm.
DAVID G. COVILL
WILLARD D. ORMSBEE
Pittsburg School Board

A true copy of warrant - attest:

GORDON L. COVILL, Chrm.
DAVID G. COVILL
WILLARD D. ORMSBEE
Pittsburg School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING
MARCH 9, 1982

Pittsburg School District
County of Coos
State of New Hampshire

The Moderator, Carl T. Carlson, declared the 1982 Annual School District Meeting in session at 10:05 A.M. with approximately 76 voters in attendance.

ARTICLE 1. Results of elections are as follows:

School Moderator (write-ins)

Tom Carlson	118
Gordon Covill	23
Roger Covill	2
Willard Ormsbee	2
Ellie Crockett	1
Lindsay Gray	1
James Leavitt	1
Wilfred Noyes	1
Sidney Young	1
Burnham Judd	1
Malcolm Washburn	2
Sharon Covey	1
David Covill	3
Leslie Covill	1
Al vonDohrmann	1
Marjorie Straw	1

School Treasurer - One Year Term

Brenda B. Machos	264
(write-ins)	
Ellie Crockett	1
Loretta Wright	1

School Clerk - One Year Term

Brenda B. Machos	265
(write-ins)	
Willie Judd	1
Ellie Crockett	1

School Auditor - One Year Term (write-ins)

Grace Barker	19
Marjorie Straw	12
Lou Young	8
Cathy McComiskey	6
Margaret Covill	2
Joanne Carlson	1
Charles Earle	1
Wilfred Noyes	1
Gay Barry	1
David Goulette Sr.	1
Bob Wright	1
Kathy Lapoint	1
Peg Covill	1
Roger Covill	1
Mary Washburn	2
Bing Judd	1
Norma Covill	2
Doug Machos	1
Betty Johnson	1
Lizette Masters	3
Ellie Crockett	2
Ruth Covill	1
John Paul LaLonde	1
Wilma Robie	1
Roberta Covill	1
Brenda Machos	1
Linda Covill	1
Dona White	1
Willie Judd Sr.	1
Glen Merrill	1
Mallet Anderson	1
Tom Rancloes	1

School Board - Three Year Term

Eleanor M. Crockett	41
Lisette T. Masters	46
Willard D. Ormsbee	216

(write-ins)

Willie Judd	1

ARTICLE 2. Motion made by Bing Judd, seconded by Robert Gray, stating that school officials receive the same salaries as town officials. Motion passed.

ARTICLE 3. After removal of $10,000.00 under Construction

Services in the proposed budget. Robert Gray made a motion to accept the article as written, seconded by Jarvis Fish. Motion passed.

ARTICLE 4. Bing Judd made a motion to indefinitely postpone this article until next year to give the School Board of Pittsburg and Clarksville time to renegotiate and look into the cost of tuition of other schools, namely Canaan and Colebrook and the possibility of us losing $80,000.00. Motion passed.

ARTICLE 5. Robert Gray made a motion to raise $3,500.00, seconded by Bing Judd, for grading, draining and improving existing school grounds. Motion passed.

ARTICLE 6. Roger Covill made a motion to raise $5,000.00, seconded by Tony Schanz, for windows in the main building and lighting system in the gym. Motion passed.

ARTICLE 7. Eleanor Crockett made a motion that a committee be formed to study the most economical way to repair and remodel the roofs on the main building and gymnasium. Seconded by Wallace Black. Motion defeated.

Robert Gray made a motion to indefinitely postpone the article. Roy Amey seconded. Motion passed.

ARTICLE 8. Robert Gray made a motion to start a capital reserve fund with $10,000.00. Seconded by Del Fish. Motion carried.

ARTICLE 9. Bing Judd made a motion to accept the article as read. David Parker seconded. Motion carried.

ARTICLE 10. Michael Hock made a motion to accept the article to raise $524,491.00, seconded by Elizabeth Leavitt. Motion passed.

ARTICLE 11. James Leavitt made the recommendation that it be made a matter of record that the $18,500.00 voted in in previous articles 5, 6, and 8 is in addition to the budget just passed. It was voted to support the recommendation.

Roy Amey made the motion to adjourn the school meeting, seconded by John LaLonde. Meeting adjourned at 11:55 A.M.

A true copy of record attest:

BRENDA B. MACHOS
School District Clerk

PROCEEDINGS OF SPECIAL SCHOOL DISTRICT MEETING NOVEMBER 15, 1982

Pittsburg School District
County of Coos
State of New Hampshire

The meeting was called to order at 7:42 P.M. by acting Moderator, Brenda Machos, with 27 people in attendance. The Warrant was read by Gordon Covill:

> "To see if the District will vote to authorize the School Board to acquire property adjacent to the School and to take the necessary action for the same."

Mr. Covill then opened discussion on the Warrant.

Bing Judd made the motion that the School Board purchase said land from Fred Mickelboro for no more than $3,000.00. The motion was seconded by Tony Schanz. The motion was voted on with the outcome of 14 Yes and 8 No. The motion carried.

The motion to adjourn was made by Tony Schanz and seconded by Jarvis Fish.

The meeting adjourned at 8:07 P.M.

A true copy of record attest:

BRENDA B. MACHOS
School District Clerk

SUPERINTENDENT'S REPORT

Across the United States there is escalating awareness that educational systems are facing severe problems in trying to meet the needs and demands of the nation in our rapidly changing and growing technological society. The current and anticipated shortages of a labor force adequately prepared to take on the tasks needed for the development of our economy, culture and security are rightly being called a crisis by leaders in the fields of education, business, industry and government.

As the total number of 18 and 19 year olds in our population continues to decrease into the 1990's, the percentage of high school graduates entering preprofessional and college level courses in humanities, science and engineering must be increased to meet future manpower needs and to address the problems of a rapidly changing world.

Already the nation is faced with a decline of talented students considering or entering the field of teaching on any level or sector be it private, public or post-secondary. Such a severe shortage of qualified science and mathematics teachers exists today that the problem is presently being addressed by industry, education and government on a national level. All are in agreement that incentives must be provided for high aptitude and motivated students to encourage them to pursue professional and scientific studies and that computerized instruction in all aspects of education can no longer be regarded as an innovative practice or technique but as a necessity in a rapidly growing technological society. In addition, incentives must also be provided for those presently in the teaching field to reduce the exodus into private industry.

Although an awareness of the pending crisis exists, solutions to the problem are not as readily evident. Providing quality education programs with limited financial resources is as difficult and challenging today, if not more so, as it was during the time after the launching of Sputnik. The continuing loss and reduction of federal and state monies coupled with a matching increase in mandated programs for specialized support services for handicapped students and adults is approaching and may shortly exceed the ability of local school districts to support all educational programs in its public schools. Adding to the problem of dwindling financial resources is the recent announcement by the State Department of Education that it will be reducing by 4 percent all aid monies presently being paid or owed to local school districts. The effect that this will have on

existing local budgets that reflected this anticipated and assured revenue will be realized shortly. Of encouragement is the statement made by President Reagan in his recent State of the Union message in recognition of the crisis in meeting technological change and the financial support that is to be rendered to states and local school districts in the form of Block Grant monies.

Perhaps no greater dilemma is faced by school board members developing and presenting budgets and by taxpayers who must support public education than the issue of what must legally be provided in the education program and what should be provided to assure that all students achieve their educational goals based on individual ability, all within limited financial resources available. The average cost to educate a student attending 12 years of public school varies in the United States from $15,000 to $25,200. The average cost of providing support services for exceptionally handicapped students over an 18-year period varies nationally from $62,000 to $216,000. Programs for exceptionally gifted and talented students vary in cost nationally from $40,000 to $120,000 over a 10-year period. The dilemma must be met and resolved if we are to provide a meaningful and realistic public education program for all our students.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

SCHOOL HEALTH REPORT

Health appears to have a direct relationship to a person's quality of life. The World Health Organization asserted that "health is a state of complete physical, mental and social well being and not merely the absence of disease or infirmity." Therefore, the main objectives of our school health program were to develop a pattern of health care for the children that included prevention, maintenance, detection and referral. Our programs strove to help reduce susceptibility to disease, to enable students to make decisions about health and to increase their abilities to perform as assertive individuals.

Dr. Marjorie Parsons again provided her professional medical advice as our school physician. Mrs. Mary Sasser, family nurse practitioner, assisted Dr. Parsons.

This year the following services were performed through the combined efforts of our health team:

1. Height, weight and dental checks
2. Hearing and vision testing
3. Physical examinations as standard requirements for grades 4, 8, 11 and new students as well as students participating in sports
4. Tuberculin testing in grade 11 and as needed for other students
5. Immunization clinics to update students' health records to state requirements
6. Urine testing for students in grades 4, 8 and 11
7. Scoliosis (curvature of the spine) screening for students in grades 5, 6 and 7
8. First aid and emergency care
9. Phone and letter contacts for follow-ups on health care and health care problems
10. Home visits
11. Encouragement and aid in promoting good mental health
12. Health instruction, counseling and supervision of general health.

New services provided were as follows:

1. Acquisition of equipment through an EMS Federal Grant for the purpose of teaching First Aid classes and CPR in the high school
2. The Red Cross Standard First Aid and Personal Safety course was taught at Pittsburg School to some of the junior and senior high students (using the above

mentioned equipment) by Madelene Judd.

3. The SNAP (School Nurse Achievement Program) was made available to the New Hampshire nurses for the purpose of increasing and updating the nurses' knowledge and skills in dealing with the handicapped child. Both school nurses in our S.A.U. attended these classes.

The N.H. Division of Public Health again sponsored a pre-school hearing and vision clinic in May for the early detection of vision and/or hearing problems.

The Sight Conservation Program provided by the State of New Hampshire helped students receive vision examinations and glasses when financial assistance was needed.

The Bureau of Handicapped Children provided or arranged for diagnostic and therapeutic medical, surgical, corrective or other services and care for all eligible children requiring assistance.

The N.H. Bureau of Dental Health once again presented their Dental Disease Prevention Program to our schools. In their program, elementary students were first examined by a state dental hygienist and instructed in proper brushing techniques. Proper flossing was taught to the students in grades 4 and up. The students then carried out daily brushing in school under teacher supervision. There was a fluoride rinse that was used once a week. The purpose of this program was to develop good oral hygiene habits and reduce dental disease.

The Portsmouth Rehabilitation Center was available to our area with a mobile unit used for evaluation of students having failed hearing screenings at school.

Northern Coos Community Health Agency assisted the schools by making available a speech therapist for students who needed this help.

As a reminder, the State Department of Education still requires each child entering our school system to meet the following requirements:

1. Physical Examination
2. Complete diphtheria, pertussis and tetanus vaccine series
3. Complete polio vaccine series
4. Rubella vaccine (German Measles)
5. Rubeola vaccine (Measles)
6. Mumps vaccine.

Pre-school clinics are available in this area to meet the above requirements. For more information and/or clinic dates, call the Northern Coos Community Health Agency at 237-8083.

All of the school health programs were planned to maintain the highest of health standards. As always, they greatly depended upon the support and interest of all parents.

Respectfully submitted,

ELIZABETH VON DOHRMANN
School Nurse

PITTSBURG-CLARKSVILLE TITLE I ESEA

Title I is a federally funded program that features a reading program for grades 1-6 to provide extra help for pupils who need it. That need is established through a national standardized test. Title I also provides for a pre-school program for children who will enter school the following year. Eligibility for entry into the pre-school program is based on a readiness testing standard.

It has been statistically proven that the Title I reading program has helped pupils to reach a grade standard in many cases. Children entering first grade from a pre-school program have been able to make a better social adjustment to school life.

An active Parent Action Group (PAG) benefits any Title I program. Parents are cordially invited to become members of the PAG and to work with us to provide enrichment activities that are not federally funded.

The PAG has sponsored several events for the benefit of Title I. The past year's proceeds were used to purchase materials that were not available due to cuts in federal funding. Presently the PAG is planning to raise money for a field trip for the children.

Hallowe'en, Christmas and Valentine parties are part of the pre-schoolers' extra-curricular activities. During the spring of 1982, they were guests of Debbie and John Amey on a guided tour of the Amey farm.

Workshops offer pertinent information. During the past year an inservice training workshop for parents was conducted by Mrs. Andrea Young, Title I teacher. It was very informative and exceptionally well attended. In March, Debbie Amey, PAG chairperson, and Kate Lord attended an application workshop in Plymouth. Each year Title I parents and staff have the opportunity to attend the Title I Sharing Conference held in various locations around the state.

I wish to thank the elementary teachers, administration and parents who have been most helpful and cooperative.

The goal of Title I is to help a child achieve, gain self-confidence and to become a good school citizen.

Respectfully submitted,

KATE LORD, Project Director

FINANCIAL REPORT
1981-1982

BALANCE SHEET

June 30, 1982

Assets:

Current Assets

Cash in Bank	$ 35,920.69
Intergovernmental Accounts Receivable	295.41
Other Accounts Receivable	90.00
TOTAL CURRENT ASSETS:	$ 36,306.10

Liabilities & Fund Equity:

Current Liabilities

Intergovernmental Accounts Payable	$ 43.02
Accounts Payable	9,445.79
Contracts Payable	11,500.00
TOTAL LIABILITIES:	$ 20,988.81

Fund Equity

Unreserved Fund Balance	$ 15,317.29
TOTAL FUND EQUITY:	$ 15,317.29
TOTAL LIABILITIES & FUND EQUITY:	$ 36,306.10

STATEMENT OF REVENUES
1981 - 1982

REVENUE FROM LOCAL SOURCES:	
Current Appropriation	$ 329,131.32
Tuition from NH School Districts	91,965.16
Driver Education - local fees	1,155.00
Rental of Gym	15.00
Stewartstown School District - share of nurse expense	2,370.93
Other Local Revenue	775.75
TOTAL LOCAL REVENUE:	$ 425,413.16
REVENUE FROM STATE SOURCES:	
State of NH - Sweepstakes	$ 2,486.62
State of NH - Incentive Aid	775.03
State of NH - Foster Children	200.00
State of NH - Building Aid	20,584.00
State of NH - Driver Education	2,100.00
State of NH - Basic Aid - Special Education	676.32
TOTAL STATE REVENUE:	$ 26,821.97
REVENUE FROM FEDERAL SOURCES:	
State of NH - National Forest Funds	$ 232.68
State of NH - ESEA Title I	16,023.52
State of NH - Vocational Education	856.98
N.C.E.S. - 89:313 Aide Funds	445.00
TOTAL FEDERAL REVENUE:	$ 17,558.18
TOTAL REVENUE FROM ALL SOURCES:	$ 469,793.31

DETAILED STATEMENT OF EXPENDITURES
1981 - 1982

INSTRUCTION	*ELEM.*	*HIGH*
Regular Education Program		
Teaching Salaries:		
Appleton, Elaine	$	$ 8,300.24
Chappell, Doris	11,300.12	
Fish, Jarvis		10,100.22
Fosher, Thomas	8,600.02	
Gray, Ann		9,550.06
Hebert, Renelle	4,450.03	4,450.03
Hughes, Karen	8,300.24	
Jordan, Muriel	8,600.02	
Laflamme, Denise		8,600.02
LaLonde, Milissa	1,004.94	
Mullaly, Katherine		8,300.24
Nadeau, Antonio		11,975.08
Pinci, Donald		8,900.06
Schanz, Anton		9,200.10
Shields, Arlene	10,425.22	
vonDohrmann, Katherine		11,300.12
Weber, Robert	8,600.02	
Woodbury, Dana	6,859.40	
	68,140.01	90,676.17
Substitutes' Salaries:		
Johnson, Heidi		25.00
Keezer, Kathy	25.00	
LaLonde, Milissa	265.00	125.00
Moru, Carl		25.00
Robie, Wilma	25.00	
vonDohrmann, Martha	50.00	75.00
Woodbury, Dana	1,890.92	
Wright, Wanda	25.00	
	2,280.92	250.00
Health Insurance:		
Blue Cross/Blue Shield	3,950.14	5,199.14
Workmen's Compensation Insurance:		
NH Insurance Company	257.00	387.00

Retirement - Current Teachers:		
NH Retirement System	$ 935.05	$ 1,250.96
Retirement - Retirees:		
NH Retirement System	286.26	213.64
Retirement - Accrued Liability:		
NH Retirement System	78.62	78.70
F. I. C. A.:		
NH State Treasurer	4,707.05	6,078.10
Physicals:		
Indian Stream Professional Assn.		20.00
Instruction Services:		
Colebrook School District		140.50
Coviello, Frank		1,466.50
		1,607.00
Repair & Maintenance Services:		
Colebrook Office Supply		461.70
I. B. M.		365.28
Majewski, Bruno		156.48
North Country Education Services	4.95	
Pete's Saw Service		25.75
Radio Shack	127.07	
Rumford Office Supply		246.15
vanHaam, Harry	111.00	54.00
Young's Gulf Service		4.00
	243.02	1,313.36
Supplies:		
Amsco School Publications		35.77
Artistic Typing Headquarters		17.55
Bennett, Charles A. Company		55.44
Brodhead-Garrett		590.18
Colebrook Office Supply		88.92
Connecticut Lakes Emporium		15.44
Delta X Industries	39.45	
Dickson's Pharmacy		7.80

Fischer of Boston	$	$ 13.19
Follett Publishing Co.	44.05	
Gamco Industries		40.76
Hampshire Music Co.	204.48	
Harcourt Brace Jovanovich	136.50	
Harper & Row	214.07	96.45
Hicks, P.A. & Sons		44.45
Independent Foods		79.86
I. B. M.		17.10
International Thomson Ed. Publ.	161.23	
Laflamme, Denise		14.00
Mainco School Supply	1,101.65	734.43
Merrill, Charles E.	168.02	
Mishek's		4.05
Nasco		76.86
National Geographic Society	199.00	
New England School Supply	1,514.60	1,001.31
Pepper, J.W.	156.81	231.76
Riverside Publishing Co.	91.87	
Sargent-Welch Scientific Co.		428.73
Schaffer, Frank Publications	21.78	
Scholastic Magazines & Book Services	137.76	45.00
Scott, Foresman & Company	1,011.35	
Scott's Hardware	5.95	
Sears, Roebuck & Company		211.73
South-Western Publishing Co.		826.34
Spaulding Company	240.55	160.36
Sunbeam Corporation		17.00
3M Business Products		194.59
Trading Post		519.93
Walch, J. Weston	51.95	
Wilcox & Follett	22.04	
Xerox Education Publications	86.00	
	5,609.11	5,569.00

Books:

Amsco School Publications		4.52
Bennett, Charles A. Company		234.47
Burgess Publishing Company		89.89
Follett Publishing Co.	27.90	
Ginn & Company	287.03	
Hampshire Music Co.		70.90
Harcourt Brace Jovanovich		269.77
Harper & Row	123.75	
Heath, D.C. & Company		187.03
Houghton Mifflin Company	97.42	74.77
International Thomson Ed. Publ.	3.92	
Macmillan Publishing Co.		150.84

McCall Pattern Co.	$	$ 13.00
McGraw-Hill Book Co.		64.54
McKnight Publishing Co.		54.62
National Textbook Co.		139.30
NH Facilitator Center		23.50
Perma-Bound		546.69
Schanz, Anton		30.00
Scholastic Magazines & Book Services	151.81	
Scott, Foresman & Company	840.64	80.46
Simplicity Pattern Co.		14.50
South-Western Publishing Co.		50.91
Wilcox & Follett		14.77
	1,532.47	2,114.48
Gasoline:		
Nugent Motor Company		98.00
Equipment - New:		
Cascade School Supply	106.85	
Colebrook Office Supply		312.00
Lyons	398.23	398.22
Sears, Roebuck & Company		326.99
	505.08	1,037.21
Dues and Fees:		
NH Music Educators Assn.		15.00
Miscellaneous:		
Peterson, Caroline	130.00	
Special Education Program		
Teaching Salaries:		
Hock, Michael	5,537.62	5,537.60
Aide's Salary:		
Martel, Sandra	1,395.00	1,395.00
Health Insurance:		
Blue Cross/Blue Shield	206.64	206.56

Workmen's Compensation Insurance:		
NH Insurance Company	$ 20.00	$ 20.00
Retirement - Current Teachers:		
NH Retirement System	75.90	75.90
F. I. C. A.:		
NH State Treasurer	463.55	463.55
Instruction Services:		
Fosher, Thomas	600.00	
LaLonde, Milissa		445.00
Manchester Ear, Nose, Throat	20.00	
	620.00	445.00
Tuition- In State:		
Manchester School Department	4,092.50	
Tuition to Private Schools:		
Vershire Center		2,784.00
Supplies:		
Love Publishing	82.30	
McGraw-Hill Book Co.	342.87	
Parent Information Center	7.00	
Teaching Resources	113.78	
	545.95	
Cocurricular Activities		
Coaching Salaries:		
Fosher, Thomas	150.00	1,049.98
Hughes, Karen		150.00
Jordan, Muriel		400.00
Judd, Richard		480.00
Mullaly, Katherine	150.00	
Weber, Robert		550.00
Young, Sandy	100.00	
	400.00	2,629.98
Workmen's Compensation Insurance:		

NH Insurance Company	$ 4.00	$ 97.00
F. I. C. A.:		
NH State Treasurer	26.80	176.02
Miscellaneous:		
Buteau, Andy		80.00
Lapoint, Richard		250.00
Shoestring Opera		300.00
Topnotch		101.10
vonDohrmann, Albert		15.00
		746.10

SUPPORTING SERVICES

Guidance Services

Salary:		
Shields, John		3,257.28
F. I. C. A.:		
NH State Treasurer		217.56
Instruction Services:		
CTB/McGraw-Hill		105.36
Interpretive Scoring Systems		114.00
Psychological Corporation	61.15	
Science Research Associates	272.75	
	333.90	219.36
Supplies:		
College Board Publishing		32.59
Psychological Corporation		26.20
Publishers Test Service		20.35
		79.14
Books:		
Pitman Learning Inc.		21.80

Health Services

Nurse's Salary:		
vonDohrmann, Elizabeth	$ 2,535.54	$ 2,535.54
Workmen's Compensation Insurance:		
NH Insurance Company	64.00	43.00
F. I. C. A.:		
NH State Treasurer	169.42	169.42
Pupil Services:		
Indian Stream Professional Assn.	296.00	228.00
Mileage:		
Indian Stream Professional Assn.	52.50	31.50
vonDohrmann, Elizabeth	720.00	480.00
	772.50	511.50
Supplies:		
Liebl Printing Company	10.40	10.41
School Health Supply Co.	170.30	114.67
	180.70	125.08
Psychological Services		
Pupil Services:		
Jauch, Robert - MD	34.00	
Speech Pathology Services		
Pupil Services:		
Colebrook School District	823.20	548.80
Improvement of Instruction		
Transfer:		
SAU #7 Staff Development Committee	385.00	315.00
Educational Media Services		
Librarian's Salary:		

Hennig, Karen	$ 6,575.02	$ 6,575.00
Health Insurance:		
Blue Cross/Blue Shield	206.64	206.56
Workmen's Compensation Insurance:		
NH Insurance Company	28.00	19.00
Retirement - Current Librarian:		
NH Retirement System	90.08	90.08
F. I. C. A.:		
NH State Treasurer	439.52	439.52
Instruction Services:		
North Country Education Services	493.00	369.75
Repair & Maintenance Services:		
North Country Education Services	229.68	178.46
Paul's TV Sales/Service		5.00
	229.68	183.46
Books:		
Eastern Book Company	158.81	
Perma-Bound	67.85	
	226.66	
Transfer to Library:		
Pittsburg School Library Fund	1,086.00	724.00
School Board Services		
Salaries:		
Barker, Grace	48.13	48.13
Carlson, Carl	21.00	21.00
Covill, David	120.50	120.50
Covill, Gordon	129.00	129.00
Machos, Brenda	301.00	301.00
Ormsbee, Willard	97.00	97.00
Shields, John	16.50	16.50
	733.13	733.13

F. I. C. A.:		
NH State Treasurer	$ 47.69	$ 47.69
Board of Education Services:		
Covill, David	25.00	25.00
Covill, Gordon	25.00	25.00
Shields, John	25.00	25.00
	75.00	75.00
Liability Insurance:		
Kendall Insurance Co.	382.50	382.50
Fidelity Bond Premiums:		
Stevens, Geo. M. & Son Co.	15.00	15.00
Postage:		
Postmaster, Pittsburg	131.81	87.89
Advertising:		
News & Sentinel	50.01	33.29
Dues and Fees:		
NH School Boards Association	186.83	136.82
NH State Treasurer	21.44	21.44
North Country Education Services	127.00	72.00
	335.27	230.26
Miscellaneous:		
Blossom Shop	12.50	12.50
Pittsburg School	12.50	12.50
	25.00	25.00
<u>Office of the Superintendent</u>		
Administration:		
Dehl, Stephen (salary)	3,093.60	2,062.40
Dehl, Stephen (travel)	442.20	294.80
Davis, Perley (salary)	2,040.00	1,360.00
Davis, Perley (travel)	368.40	245.60
Collins, Suzanne (salary)	1,488.00	992.00

Lewis, Gail (salary)	$ 1,222.80	$ 815.20
Fixed Charges	1,225.80	817.20
Fringe Benefits	661.20	440.80
Operating Expenses	399.60	266.40
	10,941.60	7,294.40
Mileage:		
Davis, Perley	74.65	49.77
Dehl, Stephen	190.94	127.28
	265.59	177.05
Office of the Principal		
Principal's Salary:		
Young, Winston	8,525.02	8,525.00
Assistant Principal's Salary:		
Weber, Robert	500.24	499.98
Secretary's Salary:		
Conroy, Kimberlee	33.50	33.50
Health Insurance:		
Blue Cross/Blue Shield	413.20	413.20
Workmen's Compensation Insurance:		
NH Insurance Company	38.00	26.00
Retirement:		
NH Retirement System	121.79	121.79
F. I. C. A.:		
NH State Treasurer	605.54	605.54
Fidelity Bond Premiums:		
Davis, A.D. & Son	15.00	15.00
Telephone:		
New England Telephone	636.64	424.43

Postage:		
Pittsburg School Contingency Fund	$ 90.00	$ 60.00
Postmaster, Pittsburg	65.90	43.95
	155.90	103.95
Mileage:		
Young, Winston	174.72	116.46
Supplies:		
Colebrook Office Supply	38.10	53.91
Herff Jones		102.21
Liebl Printing Company	19.20	164.75
Supreme School Supply	25.13	25.13
Winsor, Len		35.61
	82.43	381.61
Dues and Fees:		
NH Association of School Principals	77.50	77.50
Plant Services		
Custodian/Maintenance Salaries:		
Keezer, Curtis	7,508.80	
Keezer, Kathy		7,508.80
	7,508.80	7,508.80
Health Insurance:		
Blue Cross/Blue Shield	557.86	557.84
Workmen's Compensation Insurance:		
NH Insurance Company	344.00	344.00
F. I. C. A.:		
NH State Treasurer	501.24	501.24
Garbage Disposal Services:		
Keezer, Curtis	499.05	382.95
Repair & Maintenance Services:		
Dick's Outboard Motor Repair	6.00	4.00

Dostie's Furniture	$ 10.00	$ 10.00
Dorman, Wayne	24.00	16.00
Hebert Plumbing & Heating	1,169.44	832.90
Nugent Motor Company	17.04	11.36
Pittsburg Contingency Fund	10.40	8.60
Purrington, L. & Son	83.29	57.97
Young's Gulf Garage	5.00	
	1,325.17	940.83
Property Insurance:		
Davis, A.D. & Son	1,080.00	720.00
Supplies:		
Airwick Professional Products	40.80	40.80
Blais, Joseph G. & Co.	36.01	28.65
Blanchard Associates		13.26
Brooks Agway Service	24.04	10.20
Central Paper Supply	584.94	389.96
Colebrook School District	38.50	46.06
Coos Auto Supply	16.55	14.76
Dostie's Furniture	51.85	168.08
Hebert Plumbing & Heating	6.55	4.36
Hicks, P.A. & Sons	94.81	64.87
Interstate Restaurant Equipment	1,115.15	930.23
Master Security Lock	143.45	143.45
Parkhurst & Sons	686.71	457.80
Sanel Auto Parts	6.75	6.75
Sani-Clean	244.25	162.85
Trading Post	3.56	3.56
Wards Sales	12.25	12.25
	3,106.17	2,497.89
Utilities - Gas:		
Nugent Motor Company	405.02	270.01
Utilities - Electricity:		
Public Service Co. of NH	5,804.03	3,869.34
Utilities - Fuel Oil:		
Colebrook Oil Inc.	13,126.53	8,751.03
Equipment - New:		
New Resource Group		111.98

Equipment - Replacement:		
Wards Sales	$ 108.28	$ 108.28
Miscellaneous:		
Colebrook School District	8.28	8.28
Keezer, Curtis	8.28	8.28
	16.56	16.56
Pupil Transportation		
Hired Auto Insurance:		
Davis, A.D. & Son	96.60	64.40
Transportation To & From School		
Services Rendered by Other Organizations:		
Wheeler, Claude	13,176.00	8,784.00
Transportation - Field Trips		
Services Rendered by Other Organizations:		
Pittsburg Music Fund		180.00
Wheeler, Claude	440.00	
	440.00	180.00
Transportation - Athletics		
Services Rendered by Other Organizations:		
Covell, Ruth		41.40
Fosher, Thomas		41.40
Wheeler, Claude	462.00	3,662.00
	462.00	3,744.80

FACILITIES ACQUISITION/CONSTRUCTION

Land Acquisition & Development		
Construction Services:		
Dorman, Wayne	51.00	34.00
Hebert Plumbing & Heating	1,431.00	954.00
Howland, Richard	900.00	600.00

Keezer, James	$ 2,100.00	$ 1,400.00
Young, Winston	500.00	
	4,982.00	2,988.00
Building Improvements		
Construction Services:		
Colebrook Floor Care	1,776.00	1,184.75
Hebert Plumbing & Heating		1,330.00
Hill Contractors	6,000.00	4,000.00
	7,776.00	6,514.75
OTHER OUTLAYS		
Debt Service		
Principal of Debt:		
First Colebrook Bank	12,450.00	8,300.00
Interest on Notes:		
First Colebrook Bank	3,237.00	2,158.00
Food Service Fund		
Transfers:		
Pittsburg School Lunch	2,400.00	1,600.00
FEDERAL PROJECTS		
Title I - Pre-School		
Salaries:		
Lord, Kate	1,900.08	
Young, Andrea	2,329.95	
	4,230.03	
Other Expenses:		
Amey, Laurel	8.28	
Arista Corporation	234.49	
Developmental Learning Materials	60.63	
Dorman, Beverly	46.21	
Just For Kids	58.50	

New England Educational Products	$ 32.95	$
New England School Supply	4.64	
NH Insurance Company	14.00	
NH State Treasurer	282.62	
School Administrative Unit #7	205.86	
Smith, Bernard	102.15	
Smith, Pat	125.14	
Wheeler, Claude	324.00	
Young, Andrea	40.25	
	1,539.72	

Title I - Reading

Salaries:

Lord, Kate	1,900.08
Machos, Brenda	1,235.00
Young, Andrea	5,435.22
	8,570.30

Other Expenses:

Amey, Deborah	57.50
Developmental Learning Materials	29.57
New England School Supply	186.50
NH Insurance Company	27.00
NH State Treasurer	572.63
Scholastic Magazines & Book Services	59.00
School Administrative Unit #7	365.85
Science Research Associates	176.69
Troll Associates	208.73
	1,683.47

Consumer & Homemaking

Expenses:

Maclean Hunter Learning Resources	430.55
School Administrative Unit #7	30.58
Sunburst Communications	395.85
	856.98

GRAND TOTAL ALL EXPENDITURES	*$236,819.46*	*$229,580.17*
	$466,399.63	

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1982

Fund Equity, July 1, 1981	$ 11,923.71
Plus Total Revenue (from page SR-16)	469,793.31
Less Total Expenditures (from page SR-31)	466,399.63
Adjustment for Deposit Error in FY'81	.10
Fund Equity, June 30, 1982	$ 15,317.29

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the SCHOOL DISTRICT OF PITTSBURG of which this is a true summary for the fiscal year ended June 30, 1982, and find them correct in all respects.

GRACE BARKER
Auditor

SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	81-82 SALARY	81-82 TRAVEL	TOTAL
State of N. H.	$ 2,500.00	$ 0.00	$ 2,500.00
Colebrook	8,824.00	1,261.00	10,085.00
Pittsburg	5,156.00	737.00	5,893.00
Stewartstown	2,915.00	416.00	3,331.00
Columbia	2,648.00	378.00	3,026.00
Clarksville	1,457.00	208.00	1,665.00
	$23,500.00	$3,000.00	$26,500.00

BUSINESS ADMINISTRATOR			
State of N. H.	$ 2,350.00	$ 0.00	$ 2,350.00
Colebrook	5,820.00	1,051.00	6,871.00
Pittsburg	3,400.00	614.00	4,014.00
Stewartstown	1,922.00	347.00	2,269.00
Columbia	1,746.00	315.00	2,061.00
Clarksville	962.00	173.00	1,135.00
	$16,200.00	$2,500.00	$18,700.00

1983 - 1984 BUDGET

Compared with the Budget of 1982-83 and the Expenditures of 1981-82

INSTRUCTION	*Proposed Budget 1983-84*	*Budget 1982-83*	*Expenditures 1981-82*
Regular Education Program			
Teaching Salaries	$195,300.00	$180,300.00	$158,816.18
Substitutes' Salaries	2,688.00	2,688.00	2,530.92
Health Insurance	18,731.00	17,805.00	9,149.28
Workmen's Compensation Insurance	793.00	604.00	644.00
Retirement - Current Teachers	3,906.00	3,606.00	2,186.01
Retirement - Retirees	500.00	535.00	499.90
Retirement - Accrued Liability	158.00	158.00	157.32
FICA	13,266.00	12,260.00	10,785.15
Unemployment Compensation	1,659.00	1,659.00	0.00
Other Employment Benefits	120.00	50.00	20.00
Instruction Services	0.00	0.00	1,607.00
Repair/Maintenance Services	2,320.00	1,660.00	1,556.38
Supplies	7,708.00	7,987.00	11,178.11
Books	8,009.00	6,949.00	3,646.95
Gasoline	0.00	0.00	98.00
Equipment - new	1,865.00	2,124.00	1,542.29
Equipment - replacement	850.00	0.00	0.00
Furniture - new	702.00	702.00	0.00
Dues and Fees	15.00	15.00	15.00
Miscellaneous	0.00	0.00	130.00
	$258,590.00	$239,102.00	$204,562.49

Special Education Program

Teaching Salaries	$ 16,186.00	$ 12,100.00	$ 11,075.22
Aides' Salaries	8,910.00	4,320.00	2,790.00
Health Insurance	1,021.00	1,047.00	413.20
Workmen's Compensation Insurance	100.00	54.00	40.00
Retirement - Current Teachers	324.00	242.00	151.80
FICA	1,681.00	1,100.00	927.10
Unemployment Compensation	20.00	0.00	0.00
Instruction Services	0.00	900.00	1,065.00
Pupil Services	916.00	0.00	0.00
Tuition - In State	0.00	0.00	4,092.50
Tuition- Private Schools	0.00	10,646.00	2,784.00
Mileage	276.00	0.00	0.00
Supplies	248.00	156.00	545.95
Books	30.00	125.00	0.00
Equipment - new	0.00	110.00	0.00
	$ 29,712.00	$ 30,800.00	$ 23,884.77

Cocurricular Activities

Coaching Salaries	3,170.00	3,390.00	3,029.98
Workmen's Compensation Insurance	127.00	112.00	101.00
FICA	213.00	227.00	202.82
Dues and Fees	0.00	90.00	0.00
Transfer of Funds	3,007.00	0.00	0.00
Miscellaneous	200.00	3,641.00	746.10
	$ 6,717.00	$ 7,460.00	$ 4,079.90

SUPPORT SERVICES

Guidance Services			
Salary	$ 1,500.00	$ 3,983.00	$ 3,257.28
Workmen's Compensation Insurance	7.00	13.00	0.00
FICA	100.00	267.00	217.56
Testing/Scoring	654.00	405.00	553.26
Supplies	0.00	159.00	79.14
Books	100.00	200.00	21.80
Miscellaneous	400.00	0.00	0.00
	$ 2,761.00	$ 5,027.00	$ 4,129.04
Health Services			
Nurse's Salary	3,575.00	3,225.00	5,071.08
Workmen's Compensation Insurance	100.00	100.00	107.00
FICA	240.00	216.00	338.84
Pupil Services (Physicals/Clinics)	533.00	425.00	524.00
Mileage	781.00	745.00	1,284.00
Supplies	760.00	547.00	305.78
Equipment - new	0.00	144.00	0.00
	$ 5,989.00	$ 5,402.00	$ 7,630.70
Psychological Services			
Professional Services	1,250.00	685.00	34.00
Speech Pathology Services			
Aides' Salaries	4,738.00	4,287.00	1,372.00

Other Support Services			
Diagnostic Prescriptive Teacher	$ 35.00	$ 0.00	$ 0.00
Improvement of Instruction			
Staff Development Committee	600.00	600.00	700.00
Educational Media Services			
Librarian's Salary	14,500.00	14,100.00	13,150.02
Health Insurance	585.00	1,047.00	413.20
Workmen's Compensation Insurance	58.00	47.00	47.00
Retirement - Current Teacher	290.00	282.00	180.16
FICA	971.00	945.00	879.04
Contracted Media Services	833.00	878.00	862.75
Repair/Maintenance Services	463.00	408.00	413.14
Books	0.00	0.00	226.66
Furniture - new	0.00	1,500.00	0.00
Library Fund Transfer	1,500.00	2,023.00	1,810.00
	$ 19,200.00	$ 21,230.00	$ 17,981.97
School Board Services			
District Officers' Salaries	1,828.00	1,828.00	1,466.26
FICA	123.00	121.00	95.38
Professional Services	525.00	300.00	150.00
Liability Insurance	510.00	510.00	765.00
Fidelity Bond (Treasurer)	60.00	60.00	30.00
Postage	110.00	110.00	219.70
Advertising	100.00	100.00	83.30

Travel	$ 100.00	$ 100.00	$ 0.00
Dues and Fees	650.00	1,029.00	565.53
Miscellaneous	500.00	275.00	50.00
	$ 4,506.00	$ 4,433.00	$ 3,425.17
Office of the Superintendent			
Appropriation	21,757.00	20,925.00	18,236.00
Travel	518.00	452.00	442.64
	$ 22,275.00	$ 21,377.00	$ 18,678.64
Office of the Principal			
Principal's Salary	19,000.00	18,050.00	17,050.02
Assistant Principal's Salary	0.00	1,150.00	1,000.22
Secretary's Salary	2,698.00	0.00	67.00
Health Insurance	1,404.00	1,047.00	826.40
Workmen's Compensation Insurance	88.00	67.00	64.00
Retirement - Current	380.00	385.00	243.58
FICA	1,454.00	1,287.00	1,211.08
Other Employment Benefits	20.00	0.00	0.00
Fidelity Bond (Principal)	30.00	30.00	30.00
Telephone	1,255.00	1,200.00	1,061.07
Postage	200.00	150.00	259.85
Travel	400.00	300.00	291.18
Supplies	500.00	500.00	464.04
Dues and Fees	200.00	200.00	155.00
Miscellaneous	400.00	400.00	0.00
	$ 28,029.00	$ 24,766.00	$ 22,723.44

Plant Services

Janitors' Salaries	$ 16,848.00	$ 16,016.00	$ 15,017.60
Temporary Salaries	2,144.00	2,144.00	0.00
Health Insurance	1,893.00	1,047.00	1,115.70
Workmen's Compensation Insurance	565.00	561.00	688.00
FICA	1,273.00	1,217.00	1,002.48
Other Employment Benefits	40.00	0.00	0.00
Garbage Disposal Services	1,060.00	1,007.00	882.00
Repair/Maintenance Services	2,500.00	2,550.00	2,266.00
Property Insurance	1,938.00	2,589.00	1,800.00
Supplies	5,435.00	4,129.00	5,604.06
Utilities - Gas	700.00	700.00	675.03
Utilities - Electricity	12,000.00	11,690.00	9,673.37
Utilities - Fuel Oil	20,625.00	28,600.00	21,877.56
Equipment - new	0.00	580.00	111.98
Equipment - replacement	1,150.00	0.00	216.56
Miscellaneous	0.00	0.00	33.12
	$ 68,171.00	$ 72,830.00	$ 60,963.46

Pupil Transportation

Hired Auto Insurance	123.00	123.00	161.00
To and From School	26,100.00	27,450.00	21,960.00
Field Trips	900.00	1,000.00	620.00
Athletic Trips	5,060.00	4,810.00	4,206.80
	$ 32,183.00	$ 33,383.00	$ 26,947.80

FACILITIES ACQUISITION/CONSTRUCTION

Site Improvement			
Construction Services	$ 500.00	$ 5,000.00	$ 7,970.00
Building Improvement			
Construction Services	1,750.00	5,000.00	14,290.75
OTHER OUTLAYS			
Debt Service			
Principal	20,750.00	20,750.00	20,750.00
Interest on Notes	3,735.00	3,565.00	5,395.00
	$ 24,485.00	$ 24,315.00	$ 26,145.00
Fund Transfers			
Transfer to Federal Projects Fund	14,301.00	9,859.00	16,880.50
Transfer to Food Service Fund	14,700.00	17,435.00	4,000.00
Transfer to Capital Reserve Fund	0.00	10,000.00	0.00
	$ 29,001.00	$ 37,294.00	$ 20,880.50
GRAND TOTALS	*$540,492.00*	*$542,991.00*	*$466,399.63*

ESTIMATED RECEIPTS 1983 - 1984

Balance on Hand July 1, 1983	$ 9,000.00
Sweepstakes	2,500.00
Building Aid	20,584.00
Chapter I - ECIA	9,215.00
Vocational Education	3,074.00
Child Nutrition Program	10,700.00
Handicapped Aid	668.00
Tuition	90,000.00
Block Grant	2,012.00
TOTAL ESTIMATED RECEIPTS	$147,753.00
Less Proposed 1983-84 Budget	$540,492.00
AMOUNT TO BE RAISED BY TAXES	*$392,739.00*

CONTRACTED SALARIES
1982 - 1983

Regular Education Program	*ELEM.*	*HIGH*
Teaching Salaries:		
Appleton, Elaine	$	$ 9,400.00
Boire, Alicia		6,896.00
Chappell, Doris	12,100.00	
Fish, Carlene	12,100.00	
Fish, Jarvis		11,200.00
Fosher, Thomas	9,700.00	
Gray, Ann		3,224.00
Hebert, Renelle	5,000.00	5,000.00
LaLonde, Milissa	10,850.00	
Mills, Cynthia		6,600.15
Mullaly, Katherine		9,400.00
Nadeau, Antonio		13,100.00
Pinci, Donald		10,000.00
Purrington, Melvin		12,100.00
Schanz, Anton		10,300.00
Shields, Arlene	11,600.00	
Weber, Robert	9,700.00	
Young, Denise	10,500.00	
	81,550.00	97,220.15

Special Education Program		
Teaching Salary:		
Hock, Michael	12,400.00	
Aide's Salary:		
Martel, Sandra	4,320.00	

Guidance Services		
Guidance Counselor's Salary:		
Young, Winston		1,150.00

Health Services		
Nurse's Salary:		
vonDohrmann, Elizabeth	$ 1,612.50	$ 1,612.50
Speech Pathology Services		
Aide's Salary:		
Haynes, Kathleen	2,110.50	
Educational Media Services		
Librarian's Salary:		
Hennig, Karen	7,050.00	7,050.00
Office of the Principal		
Principal's Salary:		
Young, Winston	9,025.00	9,025.00
Secretary's Salary:		
Conroy, Kimberlee	1,273.00	1,273.00
Cocurricular Activities		
Athletic Director's Salary:		
Fish, Jarvis		500.00
Plant Services		
Custodians' Salaries:		
Keezer, Curtis	8,008.00	
Keezer, Kathy		8,008.00
	8,008.00	8,008.00

Federal Projects - Title I

Salaries:

Lord, Kate	$ 1,000.00
Young, Andrea	8,000.00
	9,000.00

SCHOOL ADMINISTRATIVE UNIT #7	*Total Salary*	*Pitts. Share*
Dehl, Stephen - Superintendent	$ 28,000.00	$ 6,597.00
Davis, Perley - Bus. Adm.	16,700.00	3,935.00
Collins, Suzanne - Bookkeeper	10,900.00	2,568.00
Lewis, Gail - Secretary	9,000.00	2,121.00
	64,600.00	15,221.00

REGISTRATION & ATTENDANCE
1981 - 1982

Grade	No. of Pupils	Average Attendance	Average Membership	Percent Attendance
1	18	15.5	16.3	95.2
2	15	14.6	15.0	97.6
3	14	13.6	13.9	97.8
4	15	13.0	13.4	97.1
5	17	16.6	17.0	97.4
6	16	14.1	14.4	98.1
7	17	15.8	16.4	96.4
8	19	17.9	18.4	97.7
9	9	7.7	7.9	97.8
10	21	19.2	20.1	95.8
11	25	23.4	24.2	96.6
12	21	19.5	21.0	93.0
	207	190.9	198.0	96.7

ENROLLMENT
Fall, 1982

Grade 1	11	Grade 7	14
Grade 2	16	Grade 8	17
Grade 3	16	Grade 9	21
Grade 4	18	Grade 10	13
Grade 5	12	Grade 11	22
Grade 6	17	Grade 12	23

TUITION PUPILS & RATES
1982 - 1983

Pittsburg: Receiving District

Clarksville Elementary Students	30	$1,568
Clarksville Secondary Students	19	2,026
Stewartstown Secondary Students	2	2,026

TRANSPORTATION
1982 - 1983

Transporter	Rate/Day	No. Pupils	Miles/Day
Wheeler, Claude	$145.00	65	60 (Lakes)
		40	78 (Hall Stream)

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1982

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1982			
April 18	Aaron Dale Sweatt	John Wendell Sweatt	Kathy Ann Hunt
May 23	Peter George Hibbard	Wade Ellis Hibbard	Susan Lenore Carpenter
Aug. 10	Steven Thomas Clogston	Ricky Clifton Clogston	Helene Camille-Marie Madore
Aug. 17	Timmy Jos Begin	Richard Louis Begin	Judy Ann Jameson
Nov. 19	Kristen Marie Wright	Steven Robert Wright	Roxanne Lee Bryant
Dec. 23	Seth Patrick Gray	Lindsey Robert Gray	Ann Marden Getchell

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1982

Date of Marriage	Name and Surname of Groom and Bride	Place of Residence of Each
1982		
May 8	John J. Hatch Wendy Sue Sarazin	Pittsburg, N. H. Pittsburg, N. H.
June 19	Clark Alan Francoeur Shelly J. Wiswell	Pittsburg, N. H. Clarksville, N.H.
July 5	Melvin L. Bristol Diana H. Knapp	Sherman, Ct. Sherman, Ct.
July 24	Lawrence M. Hurlbert Helen M. Day	Canaan, Vt. Pittsburg, N.H.
July 24	Glen P. Merrill Wanda J. Wright	Pittsburg, N.H. Pittsburg, N.H.
July 24	Paul A. Bergeron Jo-Anne M. Fluet	Pittsburg, N.H. Derry, N.H.
Aug. 7	Kendall B. Wheeler Lisa M. Howe	Clarksville, N. H. Pittsburg, N. H.
Aug. 28	Peter J. Manosh Heidi L. Johnson	East Fairfield, Vt. Pittsburg, N. H.
Sept. 25	Larry A. Howe Roberta J. Fotheringhame	Pittsburg, N.H. Portsmouth, N. H.
Oct. 9	David G. Covill Cheryl A. Mackey	Pittsburg, N. H. Pittsburg, N. H.

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1982

Date of Death	Name	Place of Death
1982		
Jan. 4	Rita S. Putnam	Pittsburg, N. H.
Jan. 28	Leona Pearl Gould	Colebrook, N. H.
Mar. 24	May F. Thibeault	Colebrook, N. H.
Apr. 16	John Geissbuhler	Colebrook, N. H.
Apr. 25	George Crawford	Colebrook, N. H.
May 16	John M. Shields	Pittsburg, N. H.
June 22	Peter O. Hibbard	Colebrook, N. H.
Oct. 31	John Walter Loynd	Pittsburg, N. H.
Dec. 17	Alfred E. Day	Colebrook, N. H.